1861

(Ireland.)

THE

THIRD REPORT

OF THE

COMMISSIONERS

FOR

AUDITING PUBLIC ACCOUNTS

IN

IRELAND.

Ordered, by The House of Commons, *to be Printed,*
14 *February* 1815.

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THE THIRD REPORT OF THE COMMISSIONERS FOR AUDITING PUBLIC ACCOUNTS IN IRELAND.

IN OBEDIENCE to an ACT, passed in the fifty-second year of the Reign of His present MAJESTY, intituled, "An "Act to provide for the speedy and regular Examination and "Audit of the Public Accounts of Ireland, &c."

SINCE the twenty-eighth day of February one thousand eight hundred and fourteen, the Date of the last REPORT; WE, the Commissioners appointed in pursuance of said Act, have examined, and passed, the following ACCOUNTS:

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—(1.)—

BOARD OF WORKS.

An ACCOUNT of Receipts and Payments made by the Commissioners of the Board of Works, for Civil Buildings, &c. in Ireland, from the 5th day of January 1813, to the 5th day of January 1814.

THE CHARGE:	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - -	- - -	5,177 18 —¾
From which the following Sums are to be deducted; viz.		
Advances made to Arthur Battersby, disallowed from former Accounts, and for which Bills of Particulars are now furnished -	1,000 — —	
D° - to Frederick Darley D° - - - D° - - - - - -	1,300 — —	
Taxes disallowed, being paid after period of last Account furnished, now duly brought forward - - - - - - - - -	4 7 9	
Extra Clerks disallowed per last audited Accounts, but having been approved of per order of Government of 8th July 1813, now brought forward for re-allowance - - - - - -	402 5 9	
Admitted Charges of Messrs. Preston and Son, disallowed in last Account, for want of Bill of Particulars, which is now furnished	21 16 11	
Amount of Deductions from audited Accounts, commencing 5th January 1802, and ending 5th January 1813, as recovered by the Supervisor of Accounts, and lodged in the Bank of Ireland, as per Receipt annexed - - - - - - - -	301 4 9	3,029 15 2
	£.	2,148 2 10¾
Received from Treasury from 5th January 1813 to 5th Jan. 1814	37,395 2 8½	
- - - - - Commissioners of Stamps, to defray Expenses incurred for their Office - - - - - -	51 17 2½	
- - - - - Thos Dawson, 4½ years Rent of Holding in Castle-street, ending 24th June 1813 - - - -	106 — 7½	
- - - - - Supervisor of Accounts, being so much recovered by him of Deductions made from Accounts audited for eleven years ending 5th January 1813 - -	301 4 9	37,854 5 3½
- - - - - Architect and Inspector of Civil Buildings, being the net amount of old Furniture sold by Auction, and paid into the Treasury - -		76 8 8½
Total Charge - - - £.		40,078 16 10¾

THE DISCHARGE:	£. s. d.
CIVIL BUILDINGS:	
Account Office, Foster Place - - - - - - - - -	14 10 9
Board of Works Office, Anglesea-street - - - - - -	170 17 9
Architect and Inspector of Civil Buildings Office - - -	155 15 2½
DUBLIN CASTLE:	
Castle Yards - - - - - - - - - - -	1,402 19 3
Castle Chapel - - - - - - - - - - -	6,070 4 5
Civil Office - - - - - - - - - - -	196 10 8½
Constable of Dublin Castle, Lodge - - - - - - -	4 4 11
Council Chamber and Offices - - - - - - - -	125 1 —
First Chaplain's Apartments - - - - - - - -	38 9 2
Lord Lieutenant's Town Residence - - - - - - -	2,428 12 9
- - Ditto - - Aid de-Camp's - - - - - - - Apartments -	13 2 7
- - Ditto - - Chamberlain (Sir Chas Vernon) - - - ditto -	80 1 —½
- - Ditto - - Comptrollers (Major Fisher and Mr. Rich) ditto -	125 17 6
- - Ditto - - Gentleman Usher (Sir Stewart Bruce) - ditto -	49 14 4
- - Ditto - - Master of Horse (Hon. Col. Gore) - - ditto -	29 5 1
- - Ditto - - Private Secretary (Colonel Ready) - - ditto -	53 17 8½
Mr. Paine, Keeper of the Civil Office - - - - - - - ditto -	13 15 2
Principal Secretary (Right honourable Robert Peel) - ditto -	71 11 5½
Under Secretary, Civil Department (William Gregory) - ditto -	370 12 8½
Carried forward - - - £.	11,415 3 1

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1.—Board of Works—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward - - - -	11,415	3	1			
Under Secretary, Military Department (Sir E. B. Littlehale's Apartments) - - - - - - - - - -	124	7	4			
Muster Master General's Office - - - - - - -	3	15	—½			
Henry Charles Sirr, Town Major - - - - - ditto -	6	13	2			
Mr. Taylor, First Clerk, Civil Office - - - - ditto -	78	19	10			
Treasury Offices, &c. - - - - - - - - -	168	16	1½			
War Office - - - - - - - - - - -	74	10	6			
Four Courts and Law Offices - - - - - - - -	994	16	3			
Office of Arms, Palace-street - - - - - - - -	189	8	11½			
Irishtown Church - - - - - - - - - -	12	—	1			
Phœnix Park Improvements, &c. - - - - - - -	2,531	6	6½			
- Ditto - Barrack Demesne - - - - - - -	30	10	9			
- Ditto - Hibernian School Chapel - - - - - -	69	19	6			
- Ditto - Lord Lieutenant's Lodge - - - - - -	2,817	18	10½			
- Ditto - - - ditto - Demesne and Gardens - -	2,123	14	1½			
- Ditto - - - ditto - Aid de Camp's Cottage - -	328	10	10			
- Ditto - - - ditto - Principal Secretary's Lodge -	880	8	—			
- Ditto - - - ditto - Under Secretary Civil Lodge -	1,276	3	3			
- Ditto - - - ditto - - ditto - Military - ditto	336	12	5			
Charles Slow, House at Chapelizod - - - - - - -	92	10	11½			
				23,556	5	7½
Military Offices without the Castle:						
Adjutant General's Office - - - - - - - -	44	5	4			
Barrack Office - - - - - - - - -	202	—	7			
Commander of the Forces Office - - - - - - -	397	—	—½			
Commissary General's Office - - - - - - - -	94	8	2			
Military Account Office - - - - - - - - -	158	5	10			
Quarter Master General's Office - - - - - - -	139	19	—			
				1,035	18	11½
Extraordinaries incurred on account of the following Buildings; viz.						
Richmond Penitentiary - - - - - - - - -	7,060	17	5			
Tower for Records - - - - - - - - -	1,365	14	7			
Four Courts Marshalsea - - - - - - - -	130	2	4½			
Stamp Office - - - - - - - - - -	184	—	8½			
				8,740	15	1
Total Tradesmen and Artificers Claims - - -	-	-	-	33,332	19	8
Paid Salaries and Wages (as per Particulars detailed on ingrossed Account) - - - - - - - - - -	-	-	-	1,368	11	6
- - Lodging Allowances - - - - - - ditto -	-	-	-	486	17	6
- - Rents and Fines for Civil Buildings - - - - -	655	13	6			
- - Taxes - - - - - ditto - - - - ditto -	873	2	1½			
- - Rents - - - - Military Offices - - - - -	530	—	—			
- - Taxes - - - - - ditto - - - - ditto -	359	6	1			
Total Rents, Fines, and Taxes - - -				2,418	1	8½
Incidental Expenses:						
Paid Keeper of Phœnix Park, for Under-keepers and Gate-keepers	30	—	—			
- - for English and Irish Newspapers for Commissioners of Barracks, &c. - - - - - - - - -	48	19	—			
- - Auditor General, for two Certificates - - - -	4	11	—			
- - Edwd Flaherty, for his Attendance at the Office, to 5th July 1813 - - - - - - - - - -	58	10	—			
- - Robert Robinson, Compensation granted by Government for his Trouble in making up Accounts furnished to Commissioners of Imprest Accounts, from 5th January 1802 to 5th January 1807 - - - - - - - -	200	—	—			
- - Anne Byrne and her three Children, Allowance granted by Government for loss of her husband, who was killed in execution of Public Works, one year to 10th October 1813 - - - - - - - - - -	43	14	4½			
- - Esther Connor and two Children - ditto - ditto - -	36	10	—			
- - Fees at Treasury, as per Bank Account - - - -	11	2	6			
Total Incidental Expenses - - -				453	6	10½
Total Discharge - - - - -				38,059	17	3
Balance in favour of the Public - - -				2,018	19	7½
The Charge as above - - £.				40,078	16	10½

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BOARD of WORKS—*continued.*

	£.	s.	d.	£.	s.	d.
The Balance brought up - - - - - - -	-	-	-	2,018	19	7¾
To which must be added, being short given credit for, in bringing forward the corrected Balance of last Account - - -	3,029	15	2			
And amount of sundry trifling Disallowances, as detailed on engrossed Account - - - - - - - - - -	—	14	8½			
Added to Charge, and finally disallowed - - - -	3,030	9	10½			
Advanced to M. and A. Williamson, for Carpenters Work at Richmond Penitentiary, disallowed until settlement of Bills, being a temporary Disallowance - - - - - - -	500	—	—			
Total Disallowances - - -				3,530	9	10½
				5,549	9	6¼
From which must be deducted "Amount of old Disallowances recovered and brought to Charge," but included by us in the above corrected Balance - - - - - - - -	301	4	9			
Amount of Disallowances by us in last Account, as Advances to Arthur Battersby, and which, being also included in our corrected Balance, should not remain deducted from his Bills -	1,000	—	—			
Taxes disallowed by us, as after period of last Account; allowed in this - - - - - - - - - - - - -	4	7	9			
Amount of Disallowances by us in last Account, as Advances to Frederick Darley, and which being also included in our corrected Balance, should not remain deducted from his Bills -	1,300	—	—			
Amount disallowed by us in last Account, as paid to extra Clerks, for want of Authority, which is now produced - - -	402	5	9			
A Disallowance to Preston and Son, in last Account, 21 *l.* 11 *s.* 6 *d.* for want of Bill, now produced - - - - - - - -	21	1	5			
And a Sum received for old Furniture, and paid into the Treasury, but not taken credit for - - - - - - - -	76	8	8½			
Total allowed - - -				3,105	8	4½
The true Balance in favour of the Public then is - - - £.				2,444	1	1¾

Memorandum:—There are also sundry Under-charges, by errors in Casting and Calculation, which not having been paid to the Parties, cannot be credited to Accountants, amounting to 6 *s.* 3½ *d.*

We examined the Assistant Secretary, the Supervisor, the Architect, and the Measurer, of this Board The Assistant Secretary and the Supervisor made up the Accounts, and deposed that they were just and true.

The Architect and Measurer deposed, that the Works were well executed, and that all Articles supplied were purchased on the best terms, under the general or special Orders of Government.

We have disallowed some errors in Castings and Calculations. The Account, as amended, is just and true.

STATE of the above BALANCE:

	£.	s.	d.
In the Bank of Ireland - - - - - - - - - - - - -	707	17	2
In the hands of the Architect - - - - - - - - - - -	1,050	1	6
- - Ditto - of the Supervisor of Accounts, including a sum of 134 *l.* 13 *s.* 9½ *d.* being amount of Disallowances in Accounts for eleven years, to 5th January 1813, unrecovered - - - - - - - -	184	13	9½
- - Ditto - of sundry Persons, to be refunded by them - - - - -	1	8	8½
- - Ditto - of M. and A. Williamson, an advance - - - - - -	500	—	—
The true Balance as above - - - £.	2,444	1	1¾

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—(2.)—

CLAIM FOR COMPENSATION BY JOHN POLLOCK.

AN ACCOUNT of the Reduction of Business, occasioned by the operation of the Act of the 43d year of His present Majesty, chap 53, in the lawful Fees and Emoluments of John Pollock, esquire, Deputy Clerk of the Pleas Office of His Majesty's Court of Exchequer in Ireland, for the year ending the last day of Easter Term 1814.

	£.	s.	d.
Average annual Amount of Fees on Process - - - - - - - -	968	8	6½
- D° - - D° - - on Taxation of Costs on Posteas - - -	585	17	4
- D° - - D° - - on Taxation of Costs on Records - - -	316	17	6
- D° - - D° - - on Special Juries - - - - - - -	323	1	—
- D° - - D° - - on Taxation of Costs on Law Motions and Law Arguments - - - - - - - -	142	4	10
£.	2,336	9	2½

	£.	s.	d.
Amount of Fees received on Process, for the year ending the last day of Easter Term 1814 - - - - - - - - -	108	13	2
- D° - D° - D° - on Taxation of Costs on Posteas, for same period, 219, at 1 *l.* 8 *s.* 2 *d.* - - - - - - - -	308	8	6
- D° - D° - D° - on Taxation of Costs on Records, for same period, 369, at 14 *s.* 1 *d.* - - - - - - - -	259	16	9
- D° - D° - D° - on Special Juries, for same period, 36, at 4 *l* 11 *s.* -	163	16	—
- D° - D° - D° - on Taxation of Costs on Law Motions and Law Arguments, for same period, 106, at 14 *s.* 1 *d.* - -	74	12	10
Balance due John Pollock, esq for the year ending the last day of Easter Term 1814	1,421	1	11½
£.	2,336	9	2½

—(3.)—

CLAIM FOR COMPENSATION BY WILLIAM HAUGHTON.

AN ACCOUNT of the Reduction of Fees of William Haughton, Clerk of the Attachments and Appearances in the Pleas Office of His Majesty's Court of Exchequer in Ireland, occasioned by the operation of the Act of the 43d year of His present Majesty, chap. 53; for the year ending the last day of Easter Term 1814.

	£.	s.	d.
Average annual Amount of Fees received by William Haughton, for the three years ending the last day of Easter Term 1803 - - - - - - - -	977	18	2½
TRINITY TERM 1813:			
Amount of Fees received on 221 Certificates of no appearance, filing Capeas ad Resp^{m} and copying Affidavits, at 3 *s.* 6 *d.* - - - - - - - - - -	38	13	6
Entering 9 Attachments, at 1 *s.* - - - - - - - - - -	—	9	—
MICHAELMAS TERM 1813:			
Amount of Fees received on 448 Certificates of no appearance, filing Capeas ad Resp^{m} and copying Affidavits, at 3 *s.* 6 *d.* - - - - - - - - -	78	8	—
Entering 26 Attachments, at 1 *s.* - - - - - - - - - -	1	6	—
HILARY TERM 1814.			
Amount of Fees received on 320 Certificates of no appearance, filing Capeas ad Resp^{m} and copying Affidavits, at 3 *s.* 6 *d.* - - - - - - - -	56	—	—
Entering 12 Attachments, at 1 *s.* - - - - - - - - - -	—	12	—
EASTER TERM 1814:			
Amount of Fees received on 490 Certificates of no appearance, filing Capeas ad Resp^{m} and copying Affidavits, at 3 *s.* 6 *d.* - - - - - - - - -	85	15	—
Entering 23 Attachments, at 1 *s.* - - - - - - - - - -	1	3	—
Total Amount of Fees received - - - £.	262	6	6
Loss sustained on Process by William Haughton, for the year ending the last day of Easter Term 1814 - - - - - - - - - - -	715	11	8½
£.	977	18	2½

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—(4.)—

CLAIM FOR COMPENSATION BY JOHN CAREY.

AN ACCOUNT of the Reduction of Fees of John Carey, gentleman, Clerk of the Pleadings in His Majesty's Court of Exchequer in Ireland, for the year ending Easter Term 1814, occasioned by the operation of the Act of the 43d year of His present Majesty, chapter 53.

	£. s. d.	£. s. d.
Average annual Amount of Fees for three years, ending Easter Term 1803 - -		151 12 6
Amount of Fees received Trinity Term 1813 - - - -	41 7 10	
- - - - - - - - Michaelmas Term 1813 - - - - -	29 13 6	
- - - - - - - - Hilary Term 1814 - - - - - -	26 18 4	
- - - - - - - - Easter Term 1814 - - - - - -	15 8 —	
		113 7 8
Deficit for the year ending Easter Term 1814 - - - £.		38 4 10

In obedience to His Excellency the Lord Lieutenant's Commands, signified by letter from the Under Secretary to the Civil Department, dated 24th of June last, and directing us to make enquiry pursuant to the Act of the 43d of the King, chap. 53, into the losses which John Pollock, esquire, Deputy Clerk of the Common Pleas Office of the Court of Exchequer, William Haughton, gentleman, Clerk of the Attachments and Appearances in said Court, and John Carey, gentleman, Clerk of the Pleadings in said Court, may have sustained in the lawful Fees and Emoluments of their several Offices, for the year ended the last day of Easter Term 1814, by the operation of the said Act, and to report the result to His Excellency, and certify the same to the Lords Commissioners of His Majesty's Treasury;—

Now We the Commissioners of Public Accounts, having inspected the said Officers Accounts and Office Books, and from the personal Examination, upon oath, of the said John Pollock, William Haughton and John Carey, as well as the other Clerks employed in the Office of the Common Pleas of the said Court of Exchequer; do certify, upon a comparison of the lawful Fees and Emoluments received by the said John Pollock, William Haughton, and John Carey, in right of their said Offices, in the year ended the last day of Easter Term 1814, with the average annual amount of the lawful Fees and Emoluments received by them in the three years ended Easter Term 1803, immediately preceding said Act, verified upon oath, and proved by the Books and Documents produced;—

That the loss of the said John Pollock, for said year ending Easter Term 1814, amounted to one thousand four hundred and twenty-one pounds one shilling and eleven-pence halfpenny:

That the loss of the said William Haughton, for said year, amounted to seven hundred and fifteen pounds eleven shillings and eight-pence halfpenny;

And that the loss of the said John Carey, for said year, amounted to thirty-eight pounds four shillings and ten-pence.

—(5.)—

RIGHT HON. THE EARL OF BUCKINGHAMSHIRE'S CLAIM.

AN ACCOUNT of the Reduction occasioned by the operation of the Act of the 43d year of His present Majesty, chap. 53, in the lawful Fees and Emoluments of the Right honourable the Earl of Buckinghamshire, Patentee Clerk of the Pleas Office of the Court of Exchequer in Ireland, for one year, ended the last day of Easter Term 1814.

	£. s. d.
Amount of average annual Receipts, as the Clerk of the Pleas of His Majesty's Court of Exchequer in Ireland, as ascertained by the Chief Justice of His Majesty's Court of King's Bench, the Chief Justice of His Majesty's Court of Common Pleas, and the Right honourable the Master of the Rolls, pursuant to the Act of the 43d of the King - - - - - - - - - - - - - -	11,094 19 11¾
Received by Mr. Pollock, in general Account, from the 14th June to the 2d day of November 1813, inclusive - - - - - -	1,533 8 11
- - - - Ditto - - from the 3d November 1813 to the 19th of January 1814, inclusive - - - - - - - - -	1,300 14 6
- - - - Ditto - - from the 20th of January to the 23d April 1814, inclusive	977 — 6
- - - - Ditto - - from the 25th April to the 4th June 1814, inclusive -	962 — 3

(*continued*)

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5.—Right Honourable the Earl of Buckinghamshire's Claim—*continued.*

	£. s. d.	£ s. d.
Received by Mr. Farren, in general Account, from the 14th June to the 2d day of November 1813, inclusive - - - - - - - - -		1,181 2 5
- - - - Ditto, - - from the 3d November 1813 to the 19th January 1814, inclusive - - - - - - - - - - - -		812 14 8
- - - - Ditto - - from the 20th January to the 23d April 1814, inclusive -		1,300 12 8
- - - - Ditto - - from the 25th April to the 4th June 1814, inclusive -		927 18 11
- - - - Mr. Carey, from the 14th of June to the 2d day of November 1813, inclusive - - - - - - - - - - - -		82 15 8
- - - - Ditto - - from the 3d November 1813 to the 19th January 1814, inclusive - - - - - - - - - - - -		59 7 —
- - - - from the 20th January to the 23d April 1814, inclusive - - -		53 16 8
- - - - Ditto - - from the 25th April to the 4th June 1814, inclusive - -		30 16 —
- - - - Mr. Houghton, from the 14th June to the 2d day of November 1813 inclusive, on Process - - -	17 —	
- - - - Ditto - - on Writs, Subpœnas, and Appearances -	107 3 6	
		108 — 6
- - - - Ditto - - from the 3d November 1813 to the 19th January 1814 inclusive, on Process - - -	2 19 —	
- - - - Ditto - - On Writs, Subpœnas, and Appearances -	102 10 —	
		105 9 —
- - - - Ditto - - from the 20th January to the 23d April 1814 inclusive, on Process - - - - - -	1 4 6	
- - - - Ditto - - on Writs, Subpœnas, and Appearances -	102 7 —	
		103 11 6
- - - - Ditto - - from the 25th April to the 4th June 1814 inclusive, on Process - - - - - -	2 15 6	
- - - - Ditto - - on Writs, Subpœnas, and Appearances -	84 14 —	
		87 9 6
		9,626 18 8
Deficit for the year ended Easter Term 1814 - - - £.		1,468 1 3¾
£.		11,094 19 11¾

Whereas by an Act of Parliament, passed in the 43d of the King, intituled, "An Act to render the "Process of His Majesty's Courts of King's Bench, Common Pleas, and Exchequer, in personal "Actions in Ireland, more beneficial; and also to prevent frivolous and vexatious Arrests; and to "repeal so much of an Act, passed in the Parliament of Ireland in the twenty-first and twenty-second "years of the Reign of His present Majesty, intituled, An Act for enlarging the Time for Trials by "Nisi Prius, in the City and County of Dublin; and for making the Process of the Court of Exche-"quer more effectual, as far as relates to compelling the Appearance of Defendants in personal "Actions;"—It is amongst other things enacted, That the Commissioners for auditing Public Accounts in Ireland, or any three of them, shall, on the requisition in writing of any of the Patentee Officers who now hold Offices in the Court of Exchequer in Ireland, assemble on some day between the last day of Easter Term and the first day of Michaelmas Term in each year, and shall ascertain whether there shall have been any, and what diminution in the amount of the lawful Fees and Emoluments of the Patentee Officers who shall have made such requisition, for the year ending the last day of Easter Term immediately preceding such examination, when compared with the amount which shall have been certified to the Lords Commissioners of the Treasury by the Lord Chief Justice of the King's Bench, the Master of the Rolls, and the Chief Justice of the Common Pleas, or any two of them; the amount of which diminution, so ascertained, shall, upon the same being certified in writing under the hands of the said Commissioners of Account, or any three of them, to the Lords Commissioners of the Treasury in Ireland, forthwith become a Charge on the Consolidated Fund, and shall be payable and paid to such Patentee Officer.

And whereas Robert Earl of Buckinghamshire did make requisition in writing, dated the 30th day of June last, to us the Commissioners for auditing the Public Accounts in Ireland, to enquire and ascertain the diminution in the amount of the lawful Fees and Emoluments in his Office, as Clerk of the Common Pleas Office in His Majesty's Court of Exchequer in Ireland, for the year ended the last day of Easter Term last.

And whereas pursuant to the said Act, the Lord Chief Justice of the King's Bench, the Master of the Rolls, and the Chief Justice of the Common Pleas, did certify to the Lords Commissioners of the Treasury, that the average annual amount for three years, ending the last day of Easter Term 1809, of the lawful Fees and Emoluments received by the said Robert Earl of Buckinghamshire, in right of the said office of Patentee Clerk of the Pleas side of the Court of Exchequer, for the said period, amounted to the sum of eleven thousand and ninety-four pounds nineteen shillings and eleven-pence three farthings, an attested copy of which Certificate was produced to us.

Now We the Commissioners of Public Accounts, having proceeded, as by said Act directed, to enquire and ascertain what has been the Diminution in the amount of the lawful Fees and Emoluments of the said Robert Earl of Buckinghamshire, as Clerk of the Pleas side of the Court of Exchequer in Ireland, for one year ended the last day of last Easter Term; and from the examination upon oath of sundry witnesses, the inspection of the Office Books and Accounts, with the said Certificate of the Judges; do certify, that the Diminution of the lawful Fees and Emoluments of the said Robert Earl of Buckinghamshire, did for the year ended the last day of last Easter Term, amount to the sum of one thousand four hundred and sixty-eight pounds one shilling and three pence three farthings.

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—(6.)—

MESSRS. M'CLINTOCK'S CLAIM.

AN ACCOUNT of the Reduction occasioned by the Operation of the Act of the 43d of the King, Chap. 53. in the lawful Fees and Emoluments of John M'Clintock and William Foster M'Clintock, esqrs. Chief Serjeants at Arms in Ireland; from the last day of Easter Term 1813, to the last day of Easter Term 1814.

	£.	s.	d.
Average annual amount of Sum ascertained to be paid for Compensation to John M'Clintock and William Foster M'Clintock, esqrs. as Chief Serjeants at Arms in Ireland, as certified by the Chief Justice of His Majesty's Court of King's Bench, the Chief Justice of His Majesty's Court of Common Pleas, and the Right hon. the Master of the Rolls, pursuant to the Act of the 48th of His Majesty, chap. 108. - - - - - - - - - - - - - -	1,557	8	1
Amount of Fees on the delivery of Serjeants, issued from the Law or Pleas side of His Majesty's Court of Exchequer in Ireland for Returns thereon, from the last day of Easter Term 1813, to Easter Term 1814 - - - - - - -	—		
Amount of Caption and Day Fees received as above, for the same period - -	2	13	4
Balance due John M'Clintock and William Foster M'Clintock, esqrs. for the year ended the last day of Easter Term 1814 - - - - - - - - -	1,554	14	9
£.	1,557	8	1
The above sum of 2*l.* 13*s.* 4*d.* brought down - - - - - -	2	13	4
To which must be added a sum stated to have been omitted by mistake in amount of Caption and Day Fees - - - - - - - - - - - -	—	10	—
	3	3	4
The Balance due to Messrs. M'Clintock will be thus decreased, in order to make it agree with the average annual amount of Compensation, by the sum of 10*s.* from 1,554*l.* 14*s.* 9*d.* to - - - - - - - - - - - - £.	1,554	4	9

In pursuance of an Act of Parliament, passed in the 43d year of the Reign of His present Majesty, intituled, "An Act to render the process of His Majesty's Courts of King's Bench, Common Pleas, "and Exchequer, in personal Actions in Ireland, more beneficial; and also to prevent frivolous and "vexatious Arrests, &c." and also, in pursuance of an Act, passed in the 48th year of His said Majesty's Reign, intituled, "An Act for carrying into complete execution and effect, certain Provisions "contained in an Act passed in the 43d year of His present Majesty's reign, for making Compensa-"tion to the Patentee Officers of the Pleas Side of the Court of Exchequer in Ireland, as far as "respects the Compensation to John M'Clintock and William Foster M'Clintock, esqrs. Patentee "Officers of the Office of Serjeants at Arms of the said Court of Exchequer;" and in consequence of a Requisition from the said Serjeants at Arms, dated 2d July last, pursuant to said last-mentioned Act;—We the Commissioners of Public Accounts have made due examination, on oath, and inspected the books wherein the entries of the Fees of the Serjeants at Arms were from time to time made, and do hereby certify, that it appears to us that the whole sum received to the profit and emolument of the Serjeants at Arms of the Court of Exchequer, from the last day of Easter Term 1813, to the last day of Easter Term 1814, amounted to three pounds three shillings and fourpence, which being deducted from the sum of one thousand five hundred and fifty-seven pounds eight shillings and one penny, being the average annual amount of the lawful Fees and Emoluments of the said Serjeants at Arms, for the three years ended the last day of Easter Term 1803, as certified by the Chief Justice of His Majesty's Court of King's Bench, the Master of the Rolls, and the Chief Justice of the Common Pleas, pursuant to the said Act of the 48th of the King, leaves the amount of the Diminution of the Fees and Emoluments of the said Serjeants at Arms, for the year ended the last day of Easter Term 1814, occasioned by the operation of the above recited Act of the 43d of the King, chap. 53. to be one thousand five hundred and fifty-four pounds four shillings and nine-pence.

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—(7.)—

DUBLIN COAL YARDS.

THE ACCOUNT of Edward Sankey, late Director of the Public Coal Yards of the City of Dublin, from the 6th day of January to the 21st day of June 1813, both days inclusive.

THE CHARGE:	Tons.	Barrels.		£. s. d.
Balance of last Account, being value of Coals remaining unsold; viz.				
In City Quay Yard - - - - - - -	872	4½		
- Marshal Alley Yard - - - - - - -	3,051	1½		
Total - - -	3,923	6	Value.	6,128 17 4
Total Charge - - -	3,923	6	£.	6,128 17 4

THE DISCHARGE:	Tons.	Barrels.	s. d.	£. s. d.
Coals sold out within the period of this Account; viz.				
Marshall Alley Yard - - - - - - - -	9	3½	31. 4.	14 15 8½
Removed from City Quay Yard to Marshal Alley Yard - - - - - -	200	—		
In Marshal Alley Yard - - -	3,041	6		
Balance in Marshal Alley Yard - -	3,241	6		
- Dº - in City Quay Yard - - - -	672	4½		
Total Balance on hands - - -	3,914	2½	Value.	6,114 1 7½
The Charge as above - - -	3,923	6	£.	6,128 17 4

CASH ACCOUNT of Edward Sankey, late Director of the Public Coal Yards of the City of Dublin, from the 6th day of January to the 21st day of June 1813, both days inclusive.

THE CHARGE:	£. s. d.
Balance of last Account in favour of the Public:	
Cash in the Directors hands, 5th January 1814 - - - - - - - -	56 2 7
Received for Coals sold out of Marshal Alley Yard, 9 tons 3½ barrels, at 31s. 4d. -	14 15 8½
Total Charge - - - £.	70 18 3½

THE DISCHARGE:		£. s. d.
Paid for removing Coals from City Quay Yard to Marshall Alley Yard - - -		25 16 8
CONTINGENT EXPENSES:		
- - - Auditor General's Certificate - - - - - - -	£.2 5 6	
- - - Two years Hearth and Window Tax of City Quay Office - -	6 7 10½	
- - - Repairs at City Quay and Marshal Alley Yards - - -	26 4 6	
Contingent Expenses - - -		34 17 10½
- - - Incidents - - - - - - - - - - - - -		7 7 3½
Total Discharge - - -		68 1 10
Balance in favour of the Public - - -		2 16 5½
The Charge as above - - - £.		70 18 3½

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—(8.)—

DUBLIN COAL YARDS.

THE ACCOUNT of John B. Alloway, Director of the Public Coal Yards of the City of Dublin, from the 7th day of November 1813, to the 5th day of January 1814, both days inclusive.

	Tons	Barrels		£.	s.	d.
THE CHARGE:						
Balance of late Director, being value of Coals remaining unsold; viz.						
In City Quay Yard - - - - - - - -	672	4½				
- Marshal Alley Yard - - - - - - -	3,241	6				
	3,914	2½	Value.	6,114	1	7½
Total Charge - - -	3,914	2½	- - £.	6,114	1	7½
THE DISCHARGE:						
Coals sold out of Marshal Alley Yard, within the period of this Account - - - - - - -	381	6	s. d. 31. 4.	598	1	6½
Tons Barrels						
Balance in Marshal Alley Yard - - 2,860 0						
- - - in City Quay Yard - - 672 4½						
	3,532	4½	Value.	5,516	—	1½
The Charge as above - - -	3,914	2½	- - £.	6,114	1	7½

CASH ACCOUNT of John B. Alloway, Director of the Public Coal Yards of the City of Dublin, from the 7th day of November 1813, to the 5th day of January 1814, both days inclusive.

	£.	s.	d.
THE CHARGE:			
Balance in favour of the Public; viz.			
Cash in the late Directors hands - - - - - - - - - -	2	16	5½
Received for Coals sold out of Marshal Alley Coal Yard, to 5th January 1814, 381 Tons 6 Barrels, at 31*s.* 4*d.* - - - - - - - - - - -	598	1	6
Total Charge - - - £.	600	17	11½
THE DISCHARGE:			
Paid into His Majesty's Treasury, on account of Coals sold out to the 5th January 1814 - - - - - - - - - - - - - - - -	440	—	—
Balance of Edward Sankey, Late Director to the present Director - - -	2	16	5½
Paid Taxes - - - - - - - - - - - - - - - -	—	15	9
- - for Repairs at Marshal Alley Yard - - - - - - - -	19	2	6
- - - - Measuring Coals and other Incidental Charges - - - - -	10	5	4
Total Discharge - - -	473	—	—
Balance in favour of the Public - - -	127	17	11
The Charge as above - - £.	600	17	11½
The above Balance brought down - - - - - - - -	127	17	11
To which must be added a Balance received from the late Director, and brought by mistake into the Discharge by the present Director - - - - - -	2	16	5½
The true Balance in favour of the Public, in the hands of the Director, then is - £.	130	14	4½

WE examined Mr. Otway, Pay Clerk to the late and present Director, who made up the Accounts, and we also examined the present Director Mr. Alloway.

The Account of the late Director, terminates on the 31st of June 1813, and that of the present Director commences on the 7th of November in the same year. It was deposed to us, that no Purchases or Sales took place, and that no business was done in the Yards during the interval between the two Accounts. As amended by us, they are just and true.

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— (9.) —

CORK COAL YARDS.

THE ACCOUNT of William Lumley, Director of the Public Coal Yards of the City of Cork, from the 5th day of January 1813, to the 5th day of January 1814.

THE CHARGE:	Barrels.	£. s. d.
Balance of last Account in favour of the Public, being the quantity and value of Coals remaining unsold in the different Yards - - -	6,253	2,487 18 7
Amount of Coals purchased and laid into the Yards; viz.		
North Yard - - - - - - - - - - - - -	344	136 3 4
South Yard - - - - - - - - - - - - -	355	127 2 7½
Total purchased - - -	699	263 5 11½
Balance of last Account as above - - -	6,253	2,487 18 7
Total Charge - - - £.	6,952	2,751 4 6½

THE DISCHARGE:			
Amount of Coals sold out of the Yards; viz.			
North Yard - - - - - - - - - - - - -		601	226 7 9
South Yard - - - - - - - - - - - - -		416	156 — —
Total sold - - -		1,017	382 7 9
From which deduct the Cost of measuring out, and other incidental Charges; viz.		£. s. d.	
Measuring Coals, North and South Yards - - - - - -		6 3 10½	
Incidental Charges - D° - - D° - - - - - - - -		1 14 2	
			7 18 —½
	Barrels.	Net Amount.	374 9 8½
Total quantity of Coals sold as above - - - - -	1,017		
Balance in the different Yards on 5th January 1814 -	5,935	- -	2,376 14 10
The Charge as above - - -	6,952	- £.	2,751 4 6½

THE CASH ACCOUNT of William Lumley, from the 5th day of January 1813, to the 5th day of January 1814.

THE CHARGE:	Barrels.	£. s. d.	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - - - - -				36 7 1½
Amount of Coals sold out of the Yards within the period of this Account; viz.				
North Yard - - - - - -	601	226 7 9		
Deduct measuring and Incidents - - - -		4 1 8½	222 6 —½	
South Yard - - - - - -	416	156 — —		
Deduct measuring and Incidents - - - -		3 16 4	152 3 8	
Net Produce of Sales - - -	1,017	- - -		374 9 8½
Balance of last Account as above - - - - - -				36 7 1½
Total Charge - - - £.				410 16 10

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9.—Cork Coal Yards—*continued*

THE DISCHARGE:

	Barrels.	£.	s.	d.
Paid for Coals, North Yard - - - - - - - -	344	136	3	4
- - - - - South Yard - - - - - - - -	355	127	2	7½
Total purchased - - -	699	263	5	11½
Balance in the hands of the Director on the 5th January 1814, towards the further purchase of Coals for said Yards - - - - - - - - - -		147	10	10½
The Charge as above - - - £.		410	16	10

These ACCOUNTS are correctly stated and vouched.

—(10.)—

COMMERCIAL BUILDINGS.

The ACCOUNT of the Commercial Buildings Company of Dublin, of the Application of the Sums of Money received by the said Company under Act of Parliament, from the 5th day of January 1813 to the 5th day of January 1814.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -	4	2	9½
Received from the Lords of the Treasury, on account of Duties chargeable on Entries at the Custom House, within the period of this Account - - - - - -	1,702	8	—
Total Charge - - - £.	1,706	10	9½

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Arrear of Interest on the Debt of this Company on 5th January 1813	72	—	—			
One year's Interest due on - D° - to 29th September 1813 - -	213	—	—			
	285	—	—			
Deduct Interest unpaid on 5th January 1814 - - -	55	10	—			
				229	10	—
Paid part of the Principal of said Debt - - - - - - - - - -				1,500	—	—
- - Treasury Certificate and Fees - - - - - - - - - -				3	9	8
Total Discharge - - -				1,732	19	8
Deduct the Charge - - -				1,706	10	9½
Balance in favour of the Treasurer - - £.				26	8	10½

This ACCOUNT is just and true, and sufficiently vouched.

Of the Debt of the Company (the Principal and Interest whereof is to be discharged by the Tax on Entries at the Custom-house,) there now remains due to the 5th January 1814, a Sum amounting to two thousand five hundred pounds, and a sum of fifty-five pounds ten shillings for interest unpaid on the 5th January 1814, as above stated; also twenty-six pounds eight shillings and tenpence halfpenny, due to the Treasurer on this Account.

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—(11.)—

ROYAL EXCHANGE.

THE ACCOUNT of the Trustees of the Royal Exchange, of the application of the Sums of Money received by the said Trustees under Act of Parliament, from the 5th day of January 1813, to the 5th day of January 1814.

THE CHARGE:	£.	s.	d.
Received at His Majesty's Exchequer, within the period of this Account - -	425	12	—
Total Charge - - - £	425	12	—

THE DISCHARGE:			
Balance of last Account in favour of the Trustees - - - - - - -	195	7	11½
Paid for Repairs - - - - - - - - - - - - - -	601	18	3
- - - Taxes - - - - - - - - - - - - - - -	84	5	5
- - - Salaries and Allowances, including a sum of 33*l.* paid the Architect, in addition to his Salary of 22*l.* 15*s.* for extraordinary Repairs this year - - - - - - - - - - - - - -	154	8	—
- - - Fees at the Treasury - - - - - - - - - - -	3	4	3
Total Discharge - - -	1,039	3	10½
Deduct the Charge - - -	425	12	—
Balance in favour of the Trustees - - - £.	613	11	10½

THIS ACCOUNT is just and true. We have allowed 2½ per cent. to the Architect employed by the Trustees on an Expenditure for extraordinary Repairs; his Salary being only for general superintendence, and the direction of the ordinary Repairs of the Exchange.

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—(12.)—

DUBLIN BALLAST OFFICE.

THE ACCOUNT of the Corporation for preserving and improving the Port and Harbour of Dublin, for one year, commencing the 6th day of January 1813, and ending the 5th day of January 1814, both inclusive.

THE CHARGE:	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - -	- - -	4,052 18 5½
Received Tonnage Duty on Foreign Vessels - - - -	1,264 11 6	
- - - - Ditto - - on Native - ditto - - - -	3,497 2 —	
- - - - Ditto - - on Colliers - - - - - -	4,461 11 —	
- - - - Ditto - - on Coasters - - - - -	961 14 —	
Tonnage Dutres - - -		10,184 18 6
- - - for Ballast served to Shipping - - - - -	- - -	6,550 10 —
- - - - heaving Ballast into Ships - - - - -	- - -	1,581 11 8
QUAY WALLS REVENUE:		
- - - Quayage on Foreign and Native Vessels - - -	917 5 8	
- - - Ditto - on Colliers and Coasters - - - -	903 17 6	
- - - Additional Duty at the Custom-house on Timber, Staves, Stones and Bricks - - - - - - - - -	706 2 7½	
Arrears of Tax on Acre and Foot Lots, north and south side of the river, to 5th January 1813 - - - - - - - - (£. s. d. 1,828 9 —½)		
One year's Tax on Acre and Foot Lots, north and south side of the river, due 24th June 1813 - - - - - - - - (£. s. d. 1,082 10 6)		
£. 2,910 19 6½		
Arrear of Tax on ditto - ditto, due 5th January 1814 - - - - - - - - (£. s. d. 1,862 19 5½)		
Total of Taxes on Acre and Foot Lots, received within the period - - - - - -	1,048 — 1	
Quay Walls Revenue - - -		3,575 5 10½
Received for Ballast taken out of Ships - - - - -	- - -	32 16 8
- - - - heaving Ballast on Shore - - - - -	- - -	25 5 —
RENTS:		
Arrears of Rent due 5th January 1813 - - - - -	380 13 —	
One year's Rent due December 1813 - - - - -	355 7 4	
	736 — 4	
Deduct Arrears due in December 1813, and remaining unpaid on 5th January 1814 - - - - - - - - -	130 13 —	
Net Rents received within the period - -		605 7 4
Received Tonnage Duty on Vessels discharged at Dunleary - - - - -		145 13 9
- - - Casualties - - - - - - - - - - - -		4 19 —
- - - from Committee of Proprietors of North Lots, 10*l.* per cent. on 383*l.* 7*s.* 10*d.* amount of North Lot Tax collected - - - -		38 6 9
- - - for Licences - - - - - - - - - - - -		8 — —
- - - - Fines - - - - - - - - - - - -		3 — —
- - - Tonnage Duty on Vessels discharged at Balbriggan - - - -		190 11 8
- - - from the respective Officers of His Majesty's Ordnance, for purchase of the Pigeon-house Premises - - - - - - - - - -		100,183 — —
		127,182 4 8¼
Borrowed from the Bank of Ireland on collateral Security - - - -		1,000 — —
Total Charge - - - £.		128,182 4 8¼

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12.—DUBLIN BALLAST OFFICE—*continued.*

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
Paid for raising and heaving Ballast	-	-	-	3,471	11	1
BALLAST LIGHTERS:						
Carpenters, Smiths, &c. at Ballast Office yard	733	8	8			
Gabbardmen and Boatmen	356	3	4			
for Timber Poles, &c. Freight and Carriage of Timber	879	6	9			
Sundries, being for Leather, Cordage, Oakum, Sails, Coals, &c.	562	9	6			
Iron and Iron Work	533	16	—			
Ballast Lighters				3,105	4	3
Pensioners and Charity	-	-	-	243	9	7
The PATRICK STEAM VESSEL:						
Workmen and Watchmen	201	16	3			
for building the Vessel and Materials for ditto	3,080	16	10			
Machinery	2,180	4	3			
Iron Work	517	16	3			
Sundry other expenses, as per particulars detailed on engrossed Account	761	8	7			
The Patrick Steam Vessel				6,742	2	2
Taxes and Repairs, &c. of Ballast Office	-	-	-	317	14	11
Harbour Account	-	-	-	186	5	8
Expenses of Life Boats	-	-	-	88	12	4
Amount of Duties on Vessels discharged at Balbriggen	-	-	-	272	7	3
Expenses of House and Concerns at Bullock	-	-	-	290	14	11
Ditto - of Artichoke Road Wall	-	-	-	685	4	4
NORTH QUAY WALL:						
Workmen	585	17	—			
for Stones and Freight	212	1	2			
Gabbardmen, for Sand	627	11	8			
for Sundries	288	10	7			
North Quay Wall				1,714	—	5
Expenses of Pigeon House Wall	-	-	-	162	18	4
for Printing, Stationary, and Advertising	-	-	-	332	11	7
SOUTH QUAY WALL:						
Workmen	452	7	8			
Carpenters	8	2	6			
Gabbardmen, for Sand	459	5	—			
for Freight of Stones	4	8	4			
Lime	12	16	4			
Repairs to Lighter	300	6	9			
Sundries	212	5	2			
South Quay Wall				1,449	11	9
EDEN QUAY:						
Workmen	2,643	14	5			
Carpenters	23	—	11			
for Stones and Freight	1,518	1	4			
Gabbardmen, for Sand	101	17	7			
Ditto - extra Dredging	265	6	2			
for Timber	768	16	8			
Sundries	440	17	7			
Eden Quay				5,761	14	8
Expenses of East Front of North Quay Wall	-	-	-	73	9	1
INCIDENTS:						
Bank of Ireland, for Discount on William Bigger's Notes	167	10	4			
Ditto - cost of Stamps on ditto	7	—	10½			
for measuring and valuing the Pigeon-house Premises	100	—	—			
Allowances	125	16	1			
sundry other trifling Charges	16	4	2			
Incidents				416	11	5½
Carried forward	-	-	£.	25,314	3	9½

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12.—DUBLIN BALLAST OFFICE—*continued.*

	£.	s.	d.
Brought forward	25,314	3	9½
Paid Law Expenses	420	4	5
- - for Purchase of North Lots, Nos. 52, 53, and 89	949	—	—
- - Salaries	1,593	5	—
- - Premiums and Rewards	279	13	6
- - Rents	249	17	5
- - Superannuated Officer	125	—	—
- - - Ditto - Pilots	32	10	—
- - for enclosing north Lots, from No. 32 to 40	149	6	—
- - - building Sewer in north Lots	825	5	4
- - - Houses building at Bullock	429	12	10
- - - a Sledge for great South Wall	—	15	—
- - - enclosing North Lots, from No. 45 to 49	83	5	6
- - - Ditto - South Lot, No. 132	13	13	6
- - - landing Ballast on Shore	21	4	5
- - - Road between Artichoke Road and Pigeon-house Wall	337	16	4

INTEREST on BALLAST OFFICE LOAN:

	£.	s.	d.	£.	s.	d.	£.	s.	d.
Arrear of Interest on 4 and 6 per cent. Debentures, remaining due 5th January 1813							2,646	—	—
Arrear of 6*l.* omitted in Christmas 1805, on 4 per cent. Debenture, No. 565, as appears by the Interest transfer Book of that date							6	—	—
							2,652	—	—
One year's Interest on 4 per cent. Debentures, due 24th December 1813				2,284	—	—			
One ditto - on 6 per cent. Debentures, due ditto	£. 2,076	—	—						
Deduct Amount of Interest saved by the Committee for paying off the 6 per cent. Debentures, having paid 25 Debentures prior to 24th Dec. 1813	4	2	7						
				2,071	17	5			
							4,355	17	5
							7,007	17	5
Arrear of Interest remaining due 24th December 1813							1,607	—	—
Interest paid during the period									5,400 17 5
Bank Account, Light-Houses, for Amount borrowed last Account									76 19 3
Total Discharge									36,272 10 1½
Balance in favour of the Public									91,909 14 6¾
The Charge as above									£. 128,182 4 8¼

	£.	s.	d.
The above Balance brought down	91,909	14	6¾
To which must be added sundry Sums, finally disallowed by us, as detailed on engrossed Account	—	9	10
Also a Sum remitted to Fenton, Murray, and Wood, for Machinery, within the period, but not received by them till the 7th January 1814, being a temporary Disallowance	2,180	4	3
	94,090	8	7¾
From which deduct a Payment to Wm Lloyd, as compensation for making out the year's Accounts, disallowed by us in last Account, as having been in our opinion contrary to the 52d of the King, chap. 52. sec. 29. but which we now re-allow, because, on re-consideration of the Act, we do not deem it within its meaning	20	—	—
The true Balance in favour of the Public then is £.	94,070	8	7¾

Memorandum:—There are detailed on engrossed Account, sundry Under-charges, by Errors in Castings and Calculations, which not having been paid to the Parties, are therefore not credited to Accountants, amounting to 2*d.*

WE examined a Member of the Corporation, the Ballast Master, and several of the other Officers. We have finally disallowed a few very small Sums, and have made a temporary Disallowance, and a Re-allowance, for the reasons annexed to the respective Items.

THE ACCOUNT, as amended, is just and true.

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12.—Dublin Ballast Office—*continued.*

State of the above Balance:	£.	s.	d.	£.	s.	d.
In the Bank of Ireland	2,856	9	3½			
- Advance, on account of Richmond Bridge, as per Statement in Richmond Bridge Account	28	4	10			
- Five per cent. Government Stock	52,844	—	—			
- Fund for discharge of 6 per-cent. Ballast Office Debentures	34,600	—	—			
- the Ballast Master's hands, for payment of Interest	759	2	7			
- Advance to John Dyas	120	—	—			
- D° - to the Overseers of the Pigeon House Road	24	2	3			
- D° - for Piloting His Majesty's Ships	13	11	10			
				91,245	10	9½
Disallowed by the Account Office, in Accounts ending 5th Jan. 1806	—	18	9			
D° - by - D° - in - D° - 5th Jan. 1808	—	10	—			
D° - by - D° - in - D° - D° - 1813	30	15	5			
A Sum lost by Edwd Whitten, in Sale of Debentures	271	2	1			
D° - advanced to the late S. Hart, Ballast Master	33	17	5½			
D° - being an outstanding Debt of D°	327	—	1			
Total Disallowances				664	3	9½
A Sum issued and in course of transmission to Fenton, Murray, and Wood	2,180	4	3			
In the hands of the Corporation, disallowed as above	—	2	7			
- - D° - of Chas Brady, to be refunded by him	—	2	3			
- - D° - of Peter Sharkey - - D°	—	5	—			
				2,180	14	1
				94,090	8	7¾
From which deduct the above Sum re-allowed to Wm Lloyd				20	—	—
The true Balance in favour of the Public, as above			£.	94,070	8	7¾

DEBTS:

571 Ballast Office Debentures, paying 4 per-cent.				57,100	—	—
346 - D° - - - D° - - - 6 D°				34,600	—	—
Arrear of Interest due on Debentures, 5th January 1814				1,607	—	—
Debentures				93,307	—	—
Rents payable to J. A. Mayne	£. 30	—	—			
- - - - - to Lords Longford and Devesci	18	1	9			
- - - - - to A. Jaffray	25	19	9			
Rents				74	1	6
Debits			£.	93,381	1	6

CREDITS:

Arrear of Tax on Acre and Foot Lots, to 5th January 1814				1,862	19	5½
Rents due to 5th January 1814				130	13	—
Credits			£.	1,993	12	5½

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—(13.)—

DUBLIN BALLAST OFFICE.—For Building Richmond Bridge.

The ACCOUNT of the Corporation for preserving and improving the Port of Dublin, of the Receipt and Expenditure of all Sums of Money raised or received by them under the Act of the 43d Geo. III. chap. 127, for the purpose of building Richmond Bridge, for one year, from the 6th day of January 1813 to the 5th day of January 1814, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -	13,772	1	4
Lodged in the Bank of Ireland, by the several Collectors of Richmond Bridge Tax, for account of this Corporation, for the year ended 5th January 1814 - - -	3,513	8	10½
Received Interest on 5 per cent Stock, account of Richmond Bridge, to 29th September 1813 - - - - - - - - - - - - -	610	—	—
Total Charge - - - £	17,895	10	2½

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
Incidents:						
Paid for Advertising - - - - - - - - - - -	18	5	10			
- - Expense attending laying the Foundation Stone by the Duchess of Richmond, covering Platform with Green Baize, and Silver Trowel and Case - - - - - - - -	128	6	5			
- - Law Costs - - - - - - - - - - - -	28	4	10			
Incidents - - -				174	17	1
- - Poundage to Collectors of Richmond Bridge Tax, 5 per cent. on 3,533*l.* 8*s.* 10½*d.*				176	13	—
Total Discharge - - -				351	10	1
Balance in favour of the Public - - -				17,544	—	1½
The Charge as above - - £.				17,895	10	2½

This ACCOUNT is just and true, and correctly stated and vouched.

—(14.)—

DUBLIN BALLAST OFFICE:—For Repairing Queen's Bridge.

The ACCOUNT of the Corporation for preserving and improving the Port of Dublin, of the Receipt and Expenditure of all Sums of Money raised or received by them under the Act of the 43d Geo. III. ch. 127, for the purpose of repairing Bridges; from the 6th day of January 1813 to the 5th day of January 1814, both days inclusive.

THE DISCHARGE:	£.	s.	d.
Balance of last Account in favour of the Corporation - - - - - -	1,039	15	4
Paid for Metal Pillars for Queen's Bridge, to 11th July 1811 - - - - -	8	8	—
Balance in favour of the Corporation - - - £.	1,048	3	4

This ACCOUNT is just and true, and properly stated and vouched.

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—(15.)—

DUBLIN BALLAST OFFICE:—Quay Walls.

The ACCOUNT of the Corporation for preserving and improving the Port of Dublin, of the Receipt and Expenditure of all Sums of Money raised or received by them under the Act of the 43d Geo. III. c. 127, for the purpose of rebuilding and repairing the Quay Walls on both sides of the river Anna Liffey, from Carlisle to Barrack Bridge on the North, and from the West end of Crampton Quay to Barrack Bridge aforesaid, on the South side thereof; one year, from the 6th day of January 1813 to the 5th day of January 1814, both days inclusive.

THE CHARGE:

	£. s. d.	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - - - - -			5,151 4 3½
Lodged in the Bank of Ireland, by the several Collectors of Anna Liffey Cess, for account of this Corporation, during the period of this Account - - - -			7,026 13 —
Received Interest on 1,000*l.* Treasury Bills sold - - - -		50 — —	
- - - - D° on 2,000*l.* Five per cent. Stock, account Anna Liffey Cess, to 29th September 1813 - - -		125 — —	
			175 — —
Amount of Arrear of Ballast Office Foot Tax, remaining due 5th January 1813 - - -	597 1 8		
One year's Ballast Office D°, due 1st February 1814 - - - - - - - - -	891 1 10		
£.	1,488 3 6		
Deduct amount of Arrear of Tax on that part of the River formerly occupied by the Barrack Slip, not charged to Fra[s] Prendergast, Agent to Lord Clifden, his Lordship having contributed largely towards building the Quay Wall -	39 12 —		
		1,448 11 6	
Arrear of Foot Tax, due 1st February 1814 - - - - -		556 16 10	
Received within the period of this Account - - - -			891 14 8
Amount gained by Sale of Treasury Bills - - - - - - - -			25 8 6
Total Charge - - - £			13,270 5 5½

THE DISCHARGE.

	£. s. d.	£. s. d.
Paid Expenses of Usher's Quay Wall - - - - - - - - -		143 — 2
- - D° - of Ellis's Quay - D° - - - - - - - - -		81 14 8
- - D° - of Lower Ormond Quay - - - - - - - - -		16 13 1
- - for Printing and Stationary - - - - - - - - -		— 13 9
- - Rents of Land at Bullock, half a year, to 29th September 1813 - - -		157 14 2
- - Incidents - - - - - - - - - - - - - - -		— 2 6
- - Salaries - - - - - - - - - - - - - - -		185 — —
Arran Quay Wall:		
- - Workmen - - - - - - - - - - £	1,686 4 1	
- - for Stones and Freight - - - - - - - - -	1,300 11 9	
- - - Sand - - - - - - - - - - -	76 9 5	
- - Sundries for Lime, Sails, Iron Work, Paving, Repairs to Crane Floats, Cordage, &c. - - - - - - -	583 3 9	
Arran Quay Wall - -		3,646 9 —
- - Poundage to Collectors of Anna Liffey Cess, 5 per cent. on £7,066. 18*s.* -		353 6 4
- - Expenses, Inns Quay Wall - - - - - - - - - - -		11 3 8
- - Premiums and Rewards - - - - - - - - - - -		16 — —
- - Expenses, Upper Ormond Quay Wall - - - - - - - -		12 3 10
Total Discharge - - - -		4,624 1 2
Balance in favour of the Public - - - -		8,646 4 3½
The Charge as above - - - £.		13,270 5 5½

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15.—DUBLIN BALLAST OFFICE:—QUAY WALLS—*continued.*

	£.	s.	d.
The above Balance brought down - - - - - - - -	8,646	4	3½
To which must be added, Errors in Geo. Smith's Bills for Stones, amounting to -	3	8	4
The true Balance in favour of the Public then is - - - £	8,649	12	7½

THIS ACCOUNT, as amended by us, is just and true, and properly stated and vouched.

STATE of the above BALANCE.

				£.	s.	d.
In the Bank of Ireland, on account of Anna Liffey Cess - - -	£. 61	15	—½			
- Five per cent. Government Stock, on account of D°, 5,600 *l.* which cost - - - - - - - - - - - - -	5,667	15	5			
				5,729	10	5½
In the Bank of Ireland, on account of Ballast Office Foot Tax - - - - -				113	1	9½
- advance, on account of repairing Bridges - - - - - - - -				1,048	3	4
- - D° - - - D° - - - Light-houses - - - - - - -				1,736	14	9
				8,627	10	4
Disallowances by Account-Office, in Accounts from the year ended 5th January 1807 to the year ended 5th January 1814, detailed on engrossed Account - -				22	2	3½
The true Balance as above - - - £				8,649	12	7½

—(16.)—

DUBLIN BALLAST OFFICE:—LIGHT-HOUSES.

THE ACCOUNT of the Corporation for preserving and improving the Port of Dublin, of the Receipt and Expenditure of all Sums of Money raised or received by them, by virtue of an Act of the 50th Geo. III. chap. 95, intituled, "An Act to enable the Corporation for preserving and improving the Port of Dublin, to erect, repair, and maintain Light-houses round the Coast of Ireland, "and to raise a Fund for defraying the Charge thereof;" and also of an Act of the 51st Geo. III. c. 66, to amend and render more effectual the foregoing Act; for one year, from the 6th day of January 1813 to the 5th day of January 1814, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -	19,355	11	1½
Received amount of Light Duties, at the Treasury, within the period of this Account	33,496	16	9¾
- - - Ditto - of British Light Duties, by John Darby, of London, to 10th October 1813 - - - - - - - - - - - - - -	8,123	3	2
- - - Ditto - of casual Receipts - - - - - - - - - -	141	9	3
- - - Interest on 5 per cent. Government Stock, within the period of this Account - - - - - - - - - - - - -	337	10	—
Borrowed from the Bank of Ireland, on account of Anna Liffey Cess - - -	1,736	14	9
	63,640	15	11¾
To which must be added, an amount charged in former Accounts, under the head of General Account of Oil, and now charged to the respective Light-houses to which the Oil has been applied, 5th January 1814 - - - - - - -	4,029	6	5
Total Charge - - - £	67,670	2	4½

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16.—Dublin Ballast Office;—Light-houses—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid Expenses of Kilwarlin Light-house	1,105	18	6
- - - - - - Arranmore - Ditto	481	4	—
- - - - - - Loop Head - Ditto	498	6	3
- - - - - - Kinsale Old Head - Ditto	771	18	4
- - - - - - Hook Tower - Ditto	1,581	13	11
- - - - - - Copeland - Ditto	341	5	1
- - - - - - Cranfield - Ditto	643	11	—
- - - - - - Duncannon Fort Ditto	157	1	7
- - - - - - Charles Fort Ditto	140	18	7
- - - - - - Wicklow - - Ditto	517	3	11½
- - - - - - Howth - - Ditto	395	13	3
- - - - - - Balbriggan - Ditto	397	9	10
- - for Stationary, Stamps, &c.	123	6	6
- - Salaries	655	—	—
- - Expenses of Clare Island Light-house	326	15	8

Incidents:	£.	s.	d.			
- - Law Costs	146	15	10			
- - Travelling Expenses to sundries	59	9	4			
- Postage to sundries	40	8	7			
- - for Advertising	34	16	7			
- - - Loss by sundry Exchanges in John Darby's Account, to 15th December 1813	132	18	9			
- - - Power of Attorney, Acts of Parliament, and Fees at Treasury	10	17	7			
Incidents				425	6	8
Paid Expenses of Innishtrahull Light-house				5,810	19	1
- - - - - - Tusker - - Ditto				9,185	10	—
- - - - - - Kish Light-ship Richmond				2,809	9	5
- - - - - - Howth Bailey Light-house				6,549	9	6
- - - - - - Light-house Stores				1,046	15	2
- - - - - - Poolbeg Light house, &c.				6,418	14	4
- - - - - - Tusker Pensioners				107	5	3
- - - - - - Dunleary Light-house				164	5	10
- - - - - - Loughswilly Ditto				248	15	5½
- - - - - - New Light-house, Old Head of Kinsale				6,385	13	11
- - - - - - - - Ditto - at Copeland				1,818	12	7
- - - - - - New Road to Howth Bailey Light-house				1,280	—	10
- - - - - - Cork Harbour Light-house				247	3	11½
- - - - - - Light at the North Wall				5	12	8
Total Discharge				50,641	1	1½
Balance in favour of the Public				17,029	1	2¾
The Charge as above £.				67,670	2	4¼

	£.	s.	d.			
The above Balance brought down				17,029	1	2¾
We have added to Charge, amount of Light-house Duties received at Balbriggan, within the period of last Account, omitted to be brought to Charge of that Account under its proper title, having been by mistake, included in the sum as received from the Treasury	8	11	9			
We have disallowed the following Sums in Discharge; viz.						
A double Payment of half a year's Rent to A. Kelly, for the Rev. Sam[l] Blacker, taken credit for in the sum of 11*l.* 7*s.* 6*d.* as one year's Rent, to 1st May 1813, this Rent having been paid up in last Account to 1st November 1812	5	13	9			
An over-credit, taken as paid to J. Darby, Gibb, and Company, for Cables, as appears by the bills of lading produced	17	18	1½			
And sundry over-payments by errors in castings and calculations, detailed on engrossed Account	7	17	2¾			
Added to Charge, and finally disallowed				40	—	10
Carried forward £.				17,069	2	—¼

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16.—DUBLIN BALLAST OFFICE:—LIGHT-HOUSES—*continued.*

	£. s. d.	£. s. d.
Brought forward - - -		17,069 2 —¾
Amount of several sums, advanced on account to Mr. Forest, charged in the bills of Thomas Gelston & Co. for sundry Disbursements under Kilwarlin Light-house - - - - - - - -	54 16 8	
The like to Wm Bigger, for sundries - - - - - - -	8 2 9	
Advanced on account, being temporary Disallowances - -		62 19 5
		17,132 1 5¾
From which deduct the difference between 25,169*l.* 3*s.* 4¾*d* the amount certified as issued within the year by the Auditor General, and 33,946*l.* 16*s.* 9¾*d.* the amount given credit for by Accountants, in Charge, in the same period - - - -	8,777 13 5	
And a short Credit taken, paid to Edwd White, for Carriage of Oil to Howth Light-house - - - - - - - - -	— — 3	
		8,777 13 8
The true Balance in favour of the Public then is - - £.		8,354 7 9¾

Memorandum:—There are detailed on engrossed Account, sundry undercharges by errors in castings and calculations, which not having been paid to the parties, are therefore not credited to Accountants, amounting to 3*l.* 2*s.* 0½*d.*

The Accountants charge themselves with a sum of thirty-three thousand nine hundred and forty-six pounds sixteen shillings and nine-pence three farthings, as received from the Treasury of Ireland within the period of this Account. The true amount of Issues for the current year, appears by the Treasury Certificates to us to be only twenty-five thousand one hundred and sixty-nine pounds three shillings and four-pence farthing. This difference arises by their not noticing a surcharge of eight thousand seven hundred and sixty-nine pounds one shilling and eight-pence, made by us in their last Account, for the reasons assigned on our last Report, and by their erroneously adding eight pounds eleven shillings and nine-pence, received at Balbriggan, to their receipts from the Treasury; these two last sums, making together eight thousand seven hundred and seventy-seven pounds thirteen shillings and five-pence, added to the amount of the Treasury Certificates of the present year, make up the above-mentioned sum, in Accountants Charge. We have corrected these informal Statements, and we have also made an Allowance, and some Disallowances, in Charge and Discharge, the reasons for which are annexed to the several items, and the Account, as now amended by us, is just and true.

We examined two Members of the Corporation, and several of their Officers: our attention was particularly directed to Credits claimed for several sums, amounting to five thousand eight hundred and eight pounds twelve shillings and seven-pence, paid for raising and securing a certain portion of the Sea Wall on the south of the Harbour of Dublin, immediately annexed to the Poolbeg Light-house, which we at first conceived, ought not to have been paid out of the Tonnage Duties appropriated for erecting, repairing and maintaining Light-houses, but should have been charged in the Account of the Corporation for preserving and improving the Port of Dublin; but it appearing in evidence before us, that a certain portion of the Sea Wall adjoining the Light-house was built at the same time, and was originally annexed to it for its particular protection, and that on the preservation of the portion of the Wall on which this expenditure of five thousand eight hundred and eight pounds twelve shillings and seven-pence was made, the absolute security of the Light-house depended, we allowed the said sum in the present Account.

The Corporation maintain by far the greatest part of the Wall, as far as the lowest Battery, out of the Ballast Office Revenues.

STATE of the above BALANCE:

	£. s. d.	£. s. d.
In the Bank of Ireland - - - - - - - - - -	2,679 17 3¾	
- Five per cent. Government Stock, account Light-houses -	2,556 17 1	
- Advance to Geo. Robinson - - - - - - - -	150 — —	
- Ditto - to Geo. Halpin - - - - - - - -	135 6 8	
- Ditto - to Greenwood, Callam & Co. - - - - - -	1,038 — —	
- Ditto - account of Oil, per the Alert, from London - -	31 19 —	
- Ditto - on account of Richmond Bridge - - - -	10 16 8	
- Ditto - Account with John Darby of London - - -	1,653 7 8	
		8,256 4 4¾
In the hands of the Rev. Saml Blacker, disallowed as above, to be refunded by him - - - - - - - - - -	5 13 9	
Carried forward - - -	5 13 9	8,256 4 4¾

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16.—DUBLIN BALLAST OFFICE:—LIGHT-HOUSES—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Brought forward - - - -		5 13 9	8,256 4 4¾
In the hands of Accountants, over-taken credit for, as paid to Darby, Gibb & Co. - - - -	17 18 1½		
Amount of Errors in calculations and castings, above disallowed, which we hold Accountants accountable for - - - - - - - -	7 17 2½		
D° - Amount disallowed by us in last Account, which we also hold them accountable for - -	3 15 2		
	29 10 6		
Deduct, short taken credit for as paid to Edwd White, above allowed - - - - - -	— — 3		
Total Amount to be refunded by Accountants - -		29 10 3	
Advance to Tho. Gelston & Co. to be accounted for by them -		54 16 8	
D° - - to Wm Bigger - - - - D° - - - - by bum -		8 2 9	
			98 3 5
The true Balance as above - - - £.			8,354 7 9¾

—(17.)—

DROGHEDA HARBOUR.

THE ACCOUNT of the Commissioners for improving the Port, &c. of Drogheda, for one year, from the 6th day January 1813 to the 5th day of January 1814, inclusive.

THE CHARGE:	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - - - - -		1,040 4 6½
Received Tonnage Duty - - - - - - - - - - - -		709 4 6
RENTS:	£. s. d.	
Arrears remaining due 5th January 1813 - - - - -	153 8 9	
Accruing Rent, due 29th September 1813 - - - - -	249 2 6	
	402 11 3	
Deduct Arrears unpaid on 5th January 1814 - - - - -	167 13 9	
Total Rents received within the period of this Account - - -		234 17 6
Total Charge - - - £.		1,984 6 6½

THE DISCHARGE:	£. s. d.
Paid Pontmen, Labourers and Carpenters - - - - - - - - - -	537 12 2½
- - for Timber, Ropes, Iron work, and Dredge Bags - - - - - -	179 14 —½
- - Incidents, including a sum of 34*l.* 2*s.* 6*d.* for Plans of Docks - - -	52 6 11½
- - Rent - - - - - - - - - - - - - - - -	11 7 6
- - Salaries and Allowances - - - - - - - - - - - -	100 — 2
Total Discharge - - -	881 — 10½
Balance in favour of the Public - - -	1,103 5 8
The Charge as above - - £	1,984 6 6½

	£. s. d.
The above Balance brought down - - - - - - - - -	1,103 5 8
To which must be added, a sum taken credit for as paid to R. Morrison, for Plans, &c. and not vouched - - - - - - - - - - - - - -	34 2 6
	1,137 8 2
From which must be deducted, a short Credit taken as paid by Geo. Coulter to Pontmen, &c. - - - - - - - - - - - - - -	— — 2
The true Balance in favour of the Public then is - - - £.	1,137 8 —

Memorandum:—There is also a short Charge, by errors in casting Geo. Coulter's Returns for Ship Carpenters, which not having been paid to him, cannot be credited to Accountants, 9*s.* 6½*d.*

THE ACCOUNT is correctly stated. We have made a temporary disallowance of one sum, for want of a Voucher.

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17.—DROGHEDA HARBOUR—*continued.*

STATE of the above BALANCE.	£.	s.	d.
In the hands of the Treasurer	703	5	6
- - D° - - of Geo. Coulter	400	—	—
- - D° - - of R. Morrison, disallowed as above	34	2	6
The true Balance as above - - - £.	1,137	8	—

—(18)—

WEXFORD BALLAST OFFICE.

THE ACCOUNT of the Corporation for improving the Town and Harbour of Wexford, for one year, ended the 5th day of January 1814.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	1,083	13	—¾
Received Tonnage Duty	559	14	—
- - - Annual Duty on Cots and Gabbards	10	15	—
- - - For Ballast delivered to Ships	113	11	5
- - - from the Governors and Governesses of the County Infirmary, on a Debenture issued the 14th August 1813	300	—	—
Total Charge - - - £	2,067	13	5¾

THE DISCHARGE:						
Paid Interest					132	—	—
- - - Salaries and Allowances					59	12	—
- - - for Quay Walls, Buoys, Perches, &c.					347	7	—½
- - - - - Ballast, Lighter and Ballast					465	10	2
INCIDENTAL EXPENSES:							
- - - Expenses of the new Act	£.	277	5	9			
- - - On account of Law Proceedings		70	—	—			
- - - for serving Notices, &c.		1	17	6½			
Incidental Expenses - - -					349	3	3½
Total Discharge - - -					1,353	12	6
Balance in favour of the Public - - -					714	—	11¾
The Charge as above - - £.					2,067	13	5¾

	£.	s.	d.
The above Balance brought down	714	—	11¾
To which must be added, as a temporary Disallowance, a sum advanced to Geo. Little, Attorney, on account of Law Proceedings, until taxed Bills of Costs sent in	70	—	—
The true Balance, in favour of the Public then is - - - £.	784	—	11¾

THIS ACCOUNT, as amended, is just and true.

STATE of the above BALANCE:

	£.	s.	d.
Advanced Chr. Irvine, on account of Works carrying on	300	—	—
- - D° - - D° - on his Bonds, per Order	200	—	—
Paid Richd Neville, esq in part discharge of the sum of 500 *l.* due by the Corporation to the late Corn^s Grogan, esq.	200	—	—
Advanced to Law Agent	70	—	—
Cash in hands	14	—	11¾
The true Balance as above - - £.	784	—	11¾

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—(19.)—

BELFAST BALLAST OFFICE.

THE ACCOUNT of the Corporation for preserving and improving the Port and Harbour of Belfast, from the 6th day of January 1813 to the 5th day of January 1814, inclusive.

THE CHARGE:

		£.	s.	d.
Balance of last Account in favour of the Public				
		10,093	10	11
Received Tonnage Duties on Coasters and Colliers	£. 264 12 11			
- - - - - Ditto - - Natives	330 16 1			
- - - - - Ditto - - Foreigners	106 7 3			
Tonnage Duties		701	16	3
- - - for Ballast served to Ships and Vessels		1,661	8	4
- - - - Pilotage In and Out		1,690	3	4½
- - - - Dockage		276	12	3
- - - - Lighter's License and Fines		20	10	—
- - - - Interest of Money		492	15	3
- - - Amount of sundry Fines		3	—	—
- - - Profit on Gravel Ballast		1	15	7½
Total Charge - - - £		14,941	12	—

THE DISCHARGE:

		£.	s.	d.
Paid for Ballast and Ballast Lighters		677	9	9½
- - - Pilotage In and Out		924	12	5
- - - Docks and Quays		544	19	11½
- - - Perches and Buoys		16	18	—½
- - Rents and Taxes		106	17	4½
- - Salaries		419	3	3½
- - Annuities		25	9	2
- - for Stationary and Advertising		32	15	1½
- - - Repairs of Office		5	—	8½
- - - Incidents, including a sum of 11*l.* 7*s.* 6*d.* paid to Robert Simms, for examining the Accounts of the Corporation, for the year ended 5th January 1813		21	13	7
- - Belfast Charitable Society		500	—	—
- - for Plans, Estimates, and Sections of an intended Dry Dock		113	15	—
Total Discharge - - -		3,388	14	5½
Balance in favour of the Public - - -		11,552	17	6½
The Charge as above - - £.		14,941	12	—

The Balance in favour of the Public has been reduced one halfpenny, by the correction in the Engrossment, of an error appearing on the face of the original Account.

	£.	s.	d.
The above Balance brought down	11,552	17	6½
To which must be added, amount of sundry Sums finally disallowed, detailed on engrossed Account	11	9	2
	11,564	6	8½
From which must be deducted, sundry Over-credits, detailed on engrossed Account, and allowed	20	15	8
The true Balance in favour of the Public then is - - - - £.	11,543	11	—½

THIS ACCOUNT, as amended by us, is just and true.

STATE of the above BALANCE:

The above Balance is a Fund intended to be applied in building a Dry Dock, and in the mean time is placed in the Northern Bank, in Belfast, producing Interest, which is brought to Charge.

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—(20.)—

HOWTH HARBOUR.

THE ACCOUNT of the Commissioners for improving and completing the Harbour of Howth, near Dublin, from the 6th day of January 1813 to the 5th day of January 1814, both inclusive.

THE CHARGE:

	£. s. d.	£. s. d.
Balance of last Account in favour of the Public		8,960 12 3½
Received from the Treasury, within the period of this Account	53,000 — —	
To which is added, in Auditor General's Certificate, a sum of 105 *l.* 11 *s.* 10 *d.* lodged by Captain Taylor, without the privity of the present Commissioners, being a Balance due by him on account of former Commissioners, and not received by the Bank of Ireland until after the period of this Account	105 11 10	
Amount stated as issued, per Auditor General's Certificate	53,105 11 10	
Deduct Auditor General's Fees, paid by the Bank of Ireland	5 8 9	
Net Receipt from the Treasury		53,100 3 1
Received for Gunpowder, delivered to the sundry Contractors for quarrying	1,783 19 —	
Received Amount allowed by J. L. Rogers, for old Metal taken in exchange for Cast Iron Railway Plates, furnished by him for the Works	70 — —	
Casual Receipts		1,853 19 —
Total Charge £.		63,914 14 4½

THE DISCHARGE:

	£. s. d.
Cash repaid Teller of Exchequer, so much advanced by him, out of Vote of Credit	3,000 — —
Paid for Lime	54 11 3
- - - Granite and Freestone	7,831 14 4½
- - - Timber	1,235 1 1
- - - Gunpowder	1,594 13 4
- - - Stationary, Advertisements, Printing, &c.	116 10 2½
- - - Implements, Tools, Iron and Ironwork, &c.	3,813 11 11
- - - Contractors, Quarrying Rock, &c. for East Pier	13,722 2 2
- - - - D° - making Road, &c. to West Pier	2,065 16 4
- - - - D° - removing Stones within the Harbour	153 — —
- - - Piers, Quay Walls, Labourers, &c.	11,079 8 1½
- - - Coals	716 6 —
- - Law Costs	484 7 9
- - Salaries	853 — 10
- - Rent and Taxes	42 16 4
- - for Surveys, Reports, Estimates, &c.	36 7 3½
- - Incidental Expenses, including a sum of 46 *l.* 3 *s.* 9 *d.* allowance to Pay Clerk for a Horse	71 13 9
Total Discharge	46,871 — 9
Balance in favour of the Public	17,043 13 7½
The Charge as above £.	63,914 14 4½

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20.—HOWTH HARBOUR—*continued.*

	£.	s.	d.
The above Balance brought over - - - - - - - -	17,043	13	7½
To which must be added amount of sundry trifling Errors in casting and calculation, finally disallowed as detailed on engrossed Account - - - - - - -	2	7	8
The true Balance in favour of the Public then is - - - £.	17,046	1	3½

Memorandum.—There are also detailed on engrossed Account several Undercharges by Errors in casting and calculation, which not having been paid to the Parties, cannot of course be credited to Accountants, amounting to 2*l.* 6*s.* 3½*d.*

THIS ACCOUNT, corrected by us, of some small Errors in casting and calculation, is well stated and vouched.

We examined a Commissioner, the Secretary, and Pay Clerk, who deposed to the truth of the Account, and the Engineer who stated the Work to be in progress, and that the Eastern Pier, which upon his representation we reported last year, was expected to be this year completed, is advanced to within forty feet of its extremity. It is considered too late in the season to make use of the Diving Bell, which will be necessary in laying the foundation of the Outer Head of this Eastern Pier. The workmen are now employed on the Western Pier.

STATE of the above BALANCE:

				£.	s.	d.
Cash in the Bank of Ireland - - - - - - - - - - - -				15,876	4	6½
Advanced on Account, for Iron Railway Plates, and Waggon Wheels, &c. - -				1,052	3	7½
Amount of Sum lodged by Captain Taylor, without the privity of the Commissioners, as stated in the Charge part of this Account - - - - - - - -				105	11	10
Amount of final Disallowances, in Account ending 5th January 1813	£. 9	11	1¼			
Deduct therefrom 8*s.* for which the Pay Clerk has credit, being a deficiency in the Draft issued on April 18th 1812, for Payment of the Workmen - - - - - - - - - -	—	8	—			
				9	3	1¼
Error in casting, amount paid to Contractors for Quarrying, &c. - - - -				—	10	6
Disallowances on present Account as above - - - - - - - -				2	7	8
The true Balance, as above - - - £.				17,046	1	3½

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—(21.)—

WESTMORLAND LOCK HOSPITAL.

THE ACCOUNT of the Governors or Directors of the Westmorland Lock Hospital, for one year, to the 5th day of January 1814, inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	770	4	5½
Received Parliamentary Grant	8,375	—	—
Fines from Servants for neglect of duty	2	17	5
Total Charge £.	9,148	1	10½

THE DISCHARGE:	£.	s.	d.
Paid Salaries and Wages	1,343	15	—
for Provisions	3,937	3	9
Medicine	1,042	8	8½
Firing, Soap, Candles and Oil	432	9	4½
Furniture	162	16	7
Repairs, including a sum of 14*l.* 13*s.* 1*d.* to the Architect, for examining sundry Accounts, amounting to 293*l.* 2*s.* 5*d.* at 5 per cent.	381	13	1
Bedding, &c.	510	5	1¼
Trusses and Bandages	382	19	2
Stationary	55	8	8½
Rent for one year, to 1st May 1813	20	—	—
Contingencies	267	7	10
Law Expenses	48	12	1
Total Discharge	8,584	19	4½
Balance in favour of the Public	563	2	5¾
The Charge as above £.	9,148	1	10½

	£.	s.	d.
The above Balance brought down	563	2	5¾
To which must be added, sundry trifling Disallowances, (as detailed on engrossed Account) amounting to	3	7	11
The true Balance in favour of the Public then is £.	566	10	4¾

Memorandum.—The undermentioned Sum being an undercasting in Wm. Daniel's Bills for repairing Furniture, not having been paid to him, is therefore not credited to Accountant

	£.	s.	d.
	—	—	1

THIS ACCOUNT, as amended by us, is properly stated and sufficiently vouched. A Director, the Accountant, and Steward were examined upon Oath, and declared, that they believe it to be a just and true Account.

Subjoined is a Statement of the Number of Patients admitted into the Hospital within the year.

STATE of the above BALANCE:

	£.	s.	d.	£.	s.	d.
Lodged in the Bank of Ireland				375	14	5½
In the hands of the Steward, per order of the Directors for Contingencies	187	8	—¼			
D° - disallowed as above	1	—	3			
				188	8	3¼
In the hands of sundry Persons, to be refunded by them				2	7	8
The true Balance as above £.				566	10	4¾

No DEBTS or CREDITS.

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21.—WESTMORLAND LOCK HOSPITAL—*continued.*

NUMBER of PATIENTS admitted and discharged in Westmorland Lock Hospital, for one year, ended 5th January 1814.

Remained under Cure, 5th January 1813		277
Admitted to 5th January 1814		1,661
		1,938
Discharged	1,577	
Died	48	
Irregular	12	
		1,637
Remained under Cure, 5th January 1814		301

—(22.)—

MEATH HOSPITAL AND COUNTY OF DUBLIN INFIRMARY.

THE ACCOUNT of the Governors of the Meath Hospital and County of Dublin Infirmary, from the 5th day of January 1813 to the 5th day of January 1814, both days inclusive.

THE CHARGE:

	£. s. d.	£. s. d.	£. s. d.
Balance of last Account in favour of the Public			81 17 4
Arrear of Parliamentary Grant, due 25th December 1812		£. s. d. 100 — —	
Grant for the year ending 25th December 1813		100 — —	
		200 — —	
Deduct arrear of the above, remaining due on 25th December 1813	£. 50 — —		
Poundage, Pells, &c.	5 10 4½		
		55 10 4½	
Total Parliamentary Grant received within the year			144 9 7½
Received County Presentment			600 — —
- - - Subscriptions			246 2 6
- - - Donations			1,221 10 1
- - - Interest			40 15 —
Total Charge		£.	2,334 14 6½

THE DISCHARGE:

	£. s. d.
Paid for Provisions	674 5 2½
- - - Medicines and Surgical Apparatus	304 6 2
- - - Coals, Candles, Soap and Potash	122 7 2
- - - Furniture and Repairs	150 17 —½
- - - Clothing	19 12 6
- - - Stationary, Printing and Advertising	56 4 5½
- - Salaries and Wages	200 10 5
- - Rent, including a Sum of 31 *l.* 15*s.* 9*d.* balance in full to 25th March 1813, of a Profit Rent due Keane and Twigg	47 15 9
- - for Repairs of Buildings	6 13 9
- - Contingencies	24 15 6½
Total Discharge	1,607 8 —
Balance in favour of the Public	727 6 6½
The Charge as above £.	2,334 14 6½

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22.—MEATH HOSPITAL, and COUNTY of DUBLIN INFIRMARY—*continued.*

	£. s. d.	£. s. d.
The above Balance brought up - - - - - - -		727 6 6½
To which must be added in consequence of Accountants not having brought forward the corrected Balance of last Account - -	£. — — 11	
Also half a years Head-rent to the Earl of Meath, to 25th March 1807, which it appears upon settlement of a Balance with Keane and Twigg, above taken Credit for, has been twice paid - -	8 — —	
Finally disallowed - - -		8 — 11
		735 7 5½
From which must be deducted a Sum laid out in the purchase of Treasury Bills, from which we discharge the Account as Cash, it being included as Funds in the state of Property at the foot - -	557 — 5	
Also the above Sum, omitted in bringing forward the Balance, which was properly disallowed in the last Account, but which Accountants are entitled to be re-allowed on settlement of the Balance with Keane and Twigg in the present Account - - - -	— — 11	
		557 1 4
The true Balance in favour of the Public then is - - £.		178 6 1½

A Disallowance of eleven pence at the foot of the last Account, as Costs to James Barlow, is not acknowledged by Accountants in bringing forward the Balance; but in taking credit for another payment to the same Person in the present Account, they correct the error themselves. This mode is irregular, we have therefore first made the Balance brought forward, correct, and afterwards re-allowed them that Sum.

The sum of five hundred and fifty-seven pounds and five pence, laid out in Treasury Bills, we consider as funded, and according to our usual practice, have discharged the Accountants to that amount; the Bills being stated amongst the other Property and Funds, and fructifying for the benefit of the Institution.

With these and the other corrections above detailed, the Account is just and true.

STATE of the above BALANCE:	£. s. d.
Cash in Treasurer hands - - - - - - - - - - - -	170 6 1½
In the hands of Keane and Twigg, as above disallowed, to be refunded by them -	8 — —
The true Balance in favour of the Public as above - - £.	178 6 1½

ACCOUNTANTS STATEMENTS.

Number and Names of GOVERNORS and GOVERNESSES.

Governors for the time being:

1. The Archbishop of Dublin,
2. The Lord High Chancellor,
3. The Lord Archbishop of Armagh,
4. The Rector of the Parish of St. Luke.

Governors for Life, as being Donors of £. 10:

5. Earl of Camden,
6. Earl of Hardwicke,
7. His Grace the Duke of Bedford,
8. His Grace the Duke of Richmond,
9. Earl Powerscourt,
10. Lord Arden,
11. Lady Tynte,
12. The Right hon. David Latouche,
13. Grand Canal Company,
14. Royal - ditto,
15. Gerald Wm. Baggot,
16. Luke White,
17. Solomon Richards,
18. John Cummins,
19. J. Beasley,
20. John Verdon,
21. Alfred Woodmason,
22. Doctor Robert Perceval,
23. Mrs. Strettle,
24. Joseph Hone,
25. Hugh Dick,
26. Wm Manning,
27. Hon. Geo. Knox,
28. Major Gen. Clinton,
29. Cusack Roney,
30. John Blachford,
31. Wm. Bielby,
32. John Busby,
33. Arthur Guinness,
34. Mrs. Cookman,
35. Earl of Meath,
36. Joseph Wm. Hone,
37. Joseph Goff,
38. Benjamin Guinness,
39. W. L. Guinness,
40. Mrs. Hone,
41. Richard Hone,
42. L. Crosthwaite & Sons,
43. Right Hon. D. Latouche & Co.
44. John Hutton & Sons,
45. Thomas Williams,

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22.—Meath Hospital, and County of Dublin Infirmary—*continued.*

Governors and Governesses, &c.—*continued.*

46. Compton Domville,
47. Lady Hutchinson,
48 Edmund Johnston,
49. John Roberts,
50. Phil. Crampton,
51. Peter Latouche, junior,
52. Nath. Hone,
53. The Captain, Officers, and Crew of the Ouzel Galley,
54. Patrick Marsh,
55. Peter Wilkinson,
56. —— Wilson & Son,
57. George Putland,
58. John Orr,
59. Mrs. Hart,
60. P. E. Singer,
61. Thomas Disney,
62 Richard O'Farrell,
63. Rev. Arthur Knox.

Governors for One Year, as being Subscribers of One Guinea and upwards

1. Edward Allen,
2. General Arabin,
3. J. D. Atkinson,
4. Edward Burroughs,
5. John Boardman,
6. James Byrne,
7. John Barrington,
8. Samuel Bewley,
9 Mrs. Frances Butler,
10. Robert Biocas,
11. Walter Bourke,
12. Count Burston,
13. Leland Crosthwaite,
14. Thomas Crosthwaite,
15. W. and E. Conlon,
16. Phil. Crampton,
17. James Connolly,
18. Doctor John Cheyne,
19. Leland Crosthwaite, junior,
20. Samuel Crosthwaite,
21. Richard Dease,
22 Thomas Dillon,
23. Wm Dixon,
24. John De Courcy,
25. Wm. Darley,
26. Wm. Disney,
27. Compton Domville,
28. Wm English,
29 James Farrell,
30. Joseph Farren,
31. Lundy Foot,
32. Judge Fletcher,
33. Arthur Guinness,
34. Benjamin Guinness,
35. Doctor Guinness,
36. Edward Guinness,
37. James Granham,
38. Joseph Goff, senior,
39 James Gibbons,
40. George Grierson,
41. Joseph Goff, junior,
42. Wm Lunel Guinness,
43. Wm. Harding,
44. David Hinchey,
45. John Hone,
46. Christopher Humphrys,
47. Thomas Hewson,
48. Geo. Hill,
49. Hans Hamilton,
50. Edmund Johnston,
51. Alexander Kirkpatrick,
52. Peter Latouche, junior,
53. Peter Latouche, senior,
54. John Latouche, junior,
55. John David Latouche,
56. Wm. Lyons,
57. Geo, Maquay,
58. John Leland Macquay,
59. Patrick Marsh,
60. Earl of Meath,
61. Randal Mc Donnell,
62. James Scott Molloy,
63. Alexander Mangin,
64. Wm. Norton,
65. Thomas Osberry,
66. J. M. Pike,
67. Richard Patten,
68. Thomas Parnell,
69. Paving Board,
70. Richard Palmer,
71. Nicholas Roe,
72. Solomon Richards,
73. Edward Swanwick,
74. Robert Smith,
75. Rev. Stephen Sands,
76. Alexander Somers,
77. Thomas Simpson,
78 Thomas Sherlock,
79. Isaac Simmons,
80. Trevor and Keogh,
81. Luke Teeling,
82. Richard Verschoyle,
83. Col Vesey,
84. Rev. C. Wall,
85. Luke White,
86. Thomas Wilson.

PARTICULARS of ESTATES, PROPERTY, and FUNDS.

The Hospital has no Lands or Leasehold Property, except the ground and premises occupied by the Infirmary, and which are held by a lease of lives renewable for ever, under Mary Potts, late of the Coombe, Dublin, widow, at the yearly rent of twenty guineas.——Two hundred pounds lent to Richard Guinness, of Dublin, Barrister at Law, secured by a mortgage.——400 *l.* on Government Stock, 5 per cent.——557 *l.* 0 *s.* 5 *d.* on Treasury Bills; viz.

	£.	s.	d.
29th April 250 *l.* Treasury Bills, and Interest - - - - - - -	253	1	5
7th June 100 *l.* - - D° - - - D° - - - - - - -	101	8	—
18th Dec. 200 *l.* - - D° - - - D° - - - - - - -	202	11	—

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22.—MEATH HOSPITAL, and COUNTY of DUBLIN INFIRMARY—*continued.*

DEBTS of the Hospital:

It appears there were owing on 4th January 1814, by the Establishment, the following Sums, viz.

	£.	s.	d.
Provisions	53	9	2½
Medicines and Surgical Apparatus	18	6	6
Candles and Soap	5	6	8
Furnitures and Repairs	—	5	11
Clothing	4	1	5½
Repairs of Building	5	16	4
Contingencies	4	14	6
£.	92	—	7

PATIENTS:

Remain in the House 26th November 1812		39
Admitted in the year ending 25th November 1813		470
		509
Discharged	436	
Died	30	
Remaining in the House 26th November 1813	43	
		509

NUMBER and NAMES of OFFICERS and SERVANTS:

1. Surgeon Richards,
2. - - - Crampton,
3. - - - Dease,
4. - - - Cusack Roney,
5. - - - Hewson,
6. - - - Tho. Roney,
7. Doctor Egan,
8. - - Cheyne,
9. Wm. Flinter, Register and Collector.
10. Wm. Savage, - - - Apothecary.
11. Mary Maiben - - - Housekeeper.
12. Hugh M'Gahan, - - Porter.
13. Bridget Carr - - - Nurse.
14. Margaret Comer, - - Ditto.
15. Mary M'Namara - - Ditto.
16. Mary Hayes, - - - Cook.
17. Anne Owens, - - - Laundress.

List of SUBSCRIBERS and Sums in Arrear, on 25th December 1813.

	£.	s.	d.
1. Philip Crampton	1	2	9
2. Thomas Hewson	1	2	9
3. George Hill	1	2	9
4. Hans Hamilton	1	2	9
5. Solomon Richards	11	7	6
6. Thomas Sherlock	2	5	6
7. Richard Verschoyle	1	2	9
£.	19	6	9

—(23.)—

MERCER'S HOSPITAL.

THE ACCOUNT of the Governors of Mercer's Hospital with the Public, from the 5th day of January 1813, to the 5th day of January 1814.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	278	17	3
Received Parliamentary Grant to 25th December 1812 - - - - net	48	5	2½
- - - Grand Jury Presentment, Michaelmas Term 1812	75	—	—
- - - - - D° - - - - - Easter Term 1813	75	—	—
- - - Subscriptions and Donations	218	5	
- - - Interest	484	18	2
- - - Rents	257	9	2
Total Charge - - £.	1,437	13	—½

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23.—MERCER'S HOSPITAL—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions	580	5	5½
- - - Coals, Soap, Candles and Oil	92	5	11
- - Medicines, &c.	84	19	4½
- - Furniture and Repairs	117	3	9½
- - - Contingencies	25	12	4
- - - Printing, Stationary and Advertising	24	17	3
- - Salaries and Wages	173	1	3½
- - Rents	29	13	6
- - College of Surgeons for Purchase of Ground	300	—	—
- - Loss sustained by Leonard Parke	56	17	10
- - Expended by Sir Henry Jebb, but on account of his Death the particulars could not be ascertained	36	6	3
- - for Ironmongery	2	13	4
- - Disallowances	—	—	5
Total Discharge	1,523	16	9
Deduct the Charge	1,437	13	—½
Balance in favour of the Governors £.	86	3	8½

We disallow part of the above sum of 300*l.* for purchase of Ground, from the College of Surgeons, the Deed to prove the purchase of Part of the Premises, and payment of the Purchase Money, not having been produced to us	100	—	—
Also sundry sums heretofore disallowed by us, and now again taken credit for, as detailed on engrossed Account	93	4	5
	193	4	5
From which deduct the above Balance, in favour of the Governors	86	3	8½
The true Balance will then remain, in favour of the Public £.	107	—	8½

	£.	s.	d.
Memorandum.—The following undercharge, being an Error in casting Abraham Mason's Bill for Ironmongery, not having been paid to him, is not credited to Accountants	—	—	—½

THIS ACCOUNT, as corrected by us, is just and true. We last year disallowed a sum of two hundred pounds, taken credit for, for the Assignment of Concerns in Mercer's Street, the Purchase not having been completed within the period, that sum we now admit, the Deed of Conveyance having been exhibited to us; but we still disallow a further sum of one hundred pounds, taken credit for in this Account, for Purchase of Concerns, such Purchase not appearing to us to have been completed.

We also continue to disallow the sums of fifty-six pounds seventeen shillings and ten-pence half-penny, and thirty-six pounds six shillings and three pence, heretofore disallowed by us, and again taken credit for. The former being a sum remaining in hands of a Steward, who absconded; and the latter having been in hands of Sir Henry Jebb at the time of his death, and not yet refunded.

ACCOUNTANTS STATEMENTS:

PARTICULARS of ESTATES, PROPERTY, and FUNDS:

	£.	s.	d.			
Annual Rents as reported last year	291	7	6½			
8,598*l.* 10*s.* Securities, - - D°	484	8	2			
Parliamentary Grant, 50*l.* net	48	5	1			
Grand Jury Presentments, 75*l.* each Term	150	—	—			
	974	—	9½			
House in Stephen-street, purchased from College of Surgeons, set from 25th March 1812, to James Harding, at 34*l.* 2*s.* 6*d.* per annum, but in dispute.						
Deduct rent paid, St. Peter's Parish, for Ground behind the Hospital £. 26 — —						
- - D° - Humphry Minchin, for Goat Alley 3 13 6	29	13	6			
				944	7	3½
Subscriptions on the Books, 1813				118	1	3
			£.	1,062	8	6½

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23.—MERCER'S HOSPITAL—*continued.*

ARREARS of RENT, &c. due to the Governors, 5th January 1814:

	£	s.	d.	£.	s.	d
Representative of Fetherston, 1½ year of Lismoy, to 1st Nov 1813	157	10	—			
R. West, one year - - - - - - - D° - to - - D° -	35	6	2			
Incorporated Society, one year - - - D° - to - - D° -	31	1	6			
Rev. J. Kenny, 1½ year's rent of Ballytemple, to - - D° -	60	—	—			
Arrears of Rent - -				283	17	8
ARREARS of INTEREST:						
One year's Interest on J. Hatche's Bond, to 10th Nov. 1813 -	36	—	—			
Half a year - D° - Representative of Daniel, 400 *l.* to 12th July 1813 - - - - - - - - - - -	12	—	—			
Half a year - D° - on 4,698 *l.* 10*s.* Street Certificates, to 24th December 1813 - - - - - - - - - -	140	19	1			
Five years - D° - on 100*l.* Turnpike Debenture, to 1st Jan. 1814	27	10	—			
				216	9	1
Parliamentary Grant, December 1813 - - - - - - - - -				48	8	1
Grand Jury Presentment, Michaelmas 1813 - - - - - - - - -				75	—	—
Arrears Subscription - - - - - - - - - - -				78	9	9
			£.	702	4	7

Names of GOVERNORS:

1. Lord Primate,
2. Lord Chancellor,
3. Archbishop of Dublin,
4. - - - - of Cashel,
5. - - - - of Tuam,
6. Doctor Hill,
7. Francis L'Estrange,
8. Doctor Hopkins,
9. Rev. James Dunn,
10. Arthur Hume,
11. Gerald Macklin,
12. Sir Hugh Crofton,
13. Frederick Jebb,
14. Matthew Quinlan,
15. Alexander Read,
16. Rev. M. Jessop,
17. Doctor Perceval,
18. Charles Mulvany,
19. Rev. Doctor Handcock,
20. William Watts,
21. John Duffey.

And SUBSCRIBERS, of Two Guineas per Annum and upwards, as under.

SUBSCRIBERS.	Annual.			Arrears.		
	£	s.	d	£.	s.	d
Morgan Crofton - -	2	5	6	2	5	6
Colonel Edward Cooper	10	—	—		—	
Right hon. David Latouche - - - - -	5	13	9		—	
Peter Latouche - - -	11	7	6		—	
Luke White - - - -	2	5	6	2	5	6
Archbishop of Cashel -	2	5	6		—	
Randal Mc Donnel -	2	5	6	4	11	—
Mrs Digges Latouche -	2	5	6	2	5	6
William Disney - -	2	5	6		—	
M. J. Hogan - - -	2	5	6	6	16	6
Messrs. Duffy, Byrne, & Co. - - - - -	2	5	6	2	5	6
Alderman King - - -	2	5	6	2	5	6
Rev. Archdeacon Sir Samuel Synge Hutchinson - - - -	3	8	3		—	
Peter Digges Latouche	2	5	6		—	
John David Latouche -	2	5	6	2	5	6
James Connolly - -	2	5	6	4	11	—
John Giffard - - - -	2	5	6	4	11	—
John Latouche - - -	5	13	9	5	13	9
George Latouche - -	5	13	9	5	13	9

SUBSCRIBERS.	Annual			Arrears.		
	£.	s.	d.	£.	s.	d.
Peter Latouche, junior	2	5	6		—	
Messrs. Boileau & Son	2	5	6	2	5	6
William Allen - - -	1	2	9	2	5	6
Robert Latouche - -	5	13	9		—	
Benj. Simpson & Son -	2	5	6	4	11	—
Thomas Disney - - -	2	5	6	2	5	6
Dowager Lady Ross -	2	5	6		—	
Edward Pennefather -	2	5	6		—	
James Digges Latouche	2	5	6		—	
Robert Read - - - -	2	5	6	2	5	6
George Drevar - - -	2	5	6	2	5	6
George Thompson - -	2	5	6	2	5	6
Arthur Darley - - -	2	5	6	4	11	—
Richard Pennefather -	1	2	9		—	
William Watts - - -	1	2	9		—	
Walter Prossor - - -	2	5	6	2	5	6
Ponsonby Shaw - -	5	13	9	5	13	9
George Baker - - -	2	5	6	2	5	6
William Ogilvie - -	2	5	6		—	
£.	118	1	3	78	9	9

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23.—MERCER'S HOSPITAL—*continued.*

SUBSCRIPTIONS,	£.	s.	d.
Reported, 5th January 1813, 116*l.* 18*s.* 6*d.* and Arrears, 39*l.* 16*s.* 3*d.* - -	156	14	9
One new Subscriber, and addition from Sir Samuel Synge Hutchinson - - -	3	8	3
	160	3	—
Fallen off, Sir James Hutchinson, Bart. deceased - - - - - - -	2	5	6
	157	17	6
Received in 1813 - - -	79	7	9
Arrears, as above - - £.	78	9	9

NUMBER and NAMES of OFFICERS and SERVANTS:

1. Physicians - - -	Doctor Hill - -	Serve without Reward.	
2 - - - - - -	Doctor Boyton - -		
3. Surgeons - - -	Francis L'Estrange -		
4. - - - - - -	Gerald Macklin - -		
5 - - - - - -	Frederick Jebb - -		
6. - - - - - -	Mathew Quinlan - -		
7. - - - - - -	Alexander Read - -		
8. Treasurer - - -	Peter Digges Latouche		
9. Secretary - - -	Mathew Quinlan - -		

		£	s.	d.
10. Thomas Scott, Apothecary - -	Salary - - -	70	—	—
11. Deborah Low, Housekeeper - -	ditto - - -	40	—	—
12. James M'Cullogh, Treasurer's Clerk	ditto - - -	20	—	—
13. Cook - - - - - -	Wages - - -	5	13	9
14 Messenger - - - - -	ditto - - -	6	—	—
15. Nurse - - - - - -	ditto - - -	6	—	—
16 Ditto - - - - - -	ditto - - -	5	—	—
17. Ditto - - - - - -	ditto - - -	5	—	—
18. Ditto - - - - - -	ditto - - -	4	—	—

PATIENTS:

Number of Patients admitted as Interns, from 25th December 1812 to 25th December 1813 - - - - - - - - 459

Cured - - - - - - - - - -	277
Relieved - - - - - - - - -	32
Irregular - - - - - - - - -	40
Died - - - - - - - - - -	34
Incurable - - - - - - - - -	3
Dismissed as Externs - - - - - - -	27
In the House - - - - - - - -	46
	459
Externs, relieved with advice and medicine during the year - - - -	14,362
	14,821

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— (24.) —

HOSPITAL FOR INCURABLES.

THE ACCOUNT of the Governors of the Hospital for Incurables, at Dublin, from the 5th day of January 1813, and ending with the 5th day of January 1814.

THE CHARGE.	£.	s.	d.
Balance of Cash remaining as per last Account ended the 25th December 1812 -	260	8	6
Received Parliamentary Grant for two years - - - - - - - - net	96	6	5
- - - Interest - - - - - - - - - - - - - - - -	560	10	—
- - - Presentments - - - - - - - - - - - - - -	100		—
- - - One year's Rent of part of the Lands of the Hospital at Donnybrook Road, to 25th March 1813 - - - - - - - - - - -	129	11	2
- - - Subscriptions - - - - - - - - - - - - -	68	13	9
- - - Donations - - - - - - - - - - - - - -	57	—	3
- - - Collection at St. Anne's Parish - - - - - - - - - net	187	1	7
Total Charge - - - £.	1,459	11	8

THE DISCHARGE:			
Paid for Provisions - - - - - - - - - - - - - - -	809	14	5½
- - - Clothing - - - - - - - - - - - - - - -	196	15	6¾
- - - Rent - - - - - - - - - - - - - - -	92	15	—
- - - Coals, Soap, and Candles - - - - - - - - - - -	63	12	7
- - - Furniture, &c. - - - - - - - - - - - - -	44	8	3
- - - Miscellaneous Expenses - - - - - - - - - - -	106	3	2
- - - Buildings, Repairs, &c - - - - - - - - - - -	242	2	7½
- - Salaries and Wages - - - - - - - - - - - - -	90	10	—
Total Discharge - - -	1,652	1	7½
Deduct the Charge - - -	1,459	11	8
Balance in favour of Accountants - - £.	192	9	11½

The above Balance in favour of Accountants brought down - - - - - -	192	9	11½
From which must be deducted, an Error in casting John Lloyd's Bills for Medicines, finally disallowed - - - - - - - - - - - - -	—	—	2
The true Balance in favour of Accountants then is - - - £.	192	9	9½

THIS ACCOUNT, as amended by us in one trifling mis-calculation, is just and true, and sufficiently vouched.

ACCOUNTANTS STATEMENTS.

Number and Names of GOVERNORS, viz.

Right Hon. Lord Arden,
Richard Allen, esq.
Robert French, esq.
Rev. Hosea Guinness, D. D.
The Provost of Trinity College, Dublin,
Rev. S. Harpur,
Edward Hill, M. D.
Lord Bishop of Killalla,
Right Hon. David Latouche,
John David Latouche, esq.
Rev. Tho. P. Lefanu,
Rev. I. Letablare,
Richard Cane, esq.
Rev. Arthur M'Guire,
Wm. Manning M. P. London.
D. Mills King, M. D.
J. H. Orpen, M. D.
Rev. Doctor Ould,
Robert Perceval, M. D.
Edward Perceval, M. D.
Hon. and Rev. John Pomeroy,
Sol. Richards, esq.
Samuel Rosborough, esq.
Robert Shaw, esq. M. P.

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24.—HOSPITAL for INCURABLES—*continued.*

PARTICULARS of ESTATES, PROPERTY, and FUNDS.

The Permanent Funds consist of; viz.	£.	s.	d.
Interest arising from 10,400 *l.* Government 5 *l.* per cent. Stock, remaining in the Bank of Ireland, producing the annual sum of - - - - - - -	520	—	—
Annual Interest arising from Six Government Debentures of 100 *l* bearing 3½ *l.* per cent. remaining in the Bank of the Right honourable D. Latouche & Co. -	21	—	—
Annual Allowance from his Majesty's Treasury of Ireland - - - - - net	47	19	1
Annual Grand Jury Presentment - - - - - - - - - - -	50	—	—
Annual Interest payable on a Legacy of 500 *l.* bequeathed by the late Reverend Richard Daniel - - - - - - - - - - - - -	30	—	—
A Profit Rent arising from the difference between 92 *l.* 15 *s.* payable for the Ground at the Hospital at Donnybrook Road, and the sum of 129 *l.* 11 *s* 3 *d* payable by John Byrne, for part of the said Ground set to him, leaving an annual Profit of - - - - - - - - - - - - - - -	36	16	3
Total annual permanent Income - - - £.	705	15	4

Number of PATIENTS at the Hospital:

The Vacancies, when they occur, are immediately filled.

Total, 61 Patients.

NUMBER and NAMES of OFFICERS and SERVANTS at the Hospital; viz.

Sarah Enscoe - - -	Housekeeper - - - - -	£. 40.
J. Donaldson - - -	Porter - - - - - -	20.
Anne Parke - - -	Cook - - - - - -	6.
A. Cullen - - - -	Kitchen Maid - - - - -	5.

Four Nurses - - - £. 5. each.

— 25. —

HOUSE OF RECOVERY AND FEVER HOSPITAL.

THE ACCOUNT of the Trustees of the House of Recovery and Fever Hospital, Cork street, Dublin; from the 5th day of January 1813 to the 5th day of January 1814, the latter inclusive.

THE CHARGE:	£.	s.	d.
Received Parliamentary Grant - - - - - - - - - - - net	2,998	15	10
- - - Subscriptions - - - - - - - - - - - -	1,070	15	6
- - - Donations - - - - - - - - - - - - -	1,491	1	7
- - - for Sale of 1,274 *l.* 8 *s.* Government Stock - - - - - - -	922	15	9
- - - One year's Interest on D°, to 25th December 1813 - - - -	44	6	5
- - - One year's Interest on 2,493 *l.* 5 *s.* 8 *d.* 3½ per cent. Government Stock, to 25th December 1813; raised by certain persons for the relief of the distresses of the country, and applied, so far as relates to the Interest only, to the use of the Hospital - - - - - - - -	87	5	3½
Total Charge - - - £.	6,615	—	4½

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25.—House of Recovery—*continued.*

THE DISCHARGE:	£.	s.	d.
Balance of last Account in favour of the Trustees	814	9	10
Paid Rent and Taxes	77	6	4
- - for Provisions	1,647	6	2
- - - Clothing	216	19	11
- - - Furniture	488	3	—½
- - Salaries and Wages	1,029	12	8
- - for Fuel, Soap, and Candles	452	3	2
- - - Medicines	634	18	6
- - - Printing, Stationary, and Advertising	78	14	11
- - - Incidents	78	18	1
- - - Horses	72	10	1
- - - Straw	8	5	6
- - - Mowing and making Hay	—	9	9
- - - Whitewashing	101	13	8
- - - Repairs	88	19	10½
Total Discharge	5,790	11	6
Balance in favour of the Public	824	8	10½
The Charge as above - - £.	6,615	—	4½

This ACCOUNT is well stated and properly vouched, and further supported by the deposition of a Trustee and the Register, who declared it to be just and true in Charge and Discharge.

Subjoined is a Statement of the Number of Patients admitted into the Hospital, within the year.

State of the above Balance:

	£.	s.	d.
In Treasurer's hands	816	5	—
- Purveyors - D°	8	3	10½
The Balance as above - - - £.	824	8	10½

ACCOUNTANTS STATEMENTS.

Number and Names of Trustees:

1. Edward Allen,
2. John Barrington,
3. Samuel Bewley,
4. Thomas Disney,
5. William Disney,
6. Arthur Guinness,
7. William Harding,
8. Peter Latouche, junior,
9. John David Latouche,
10. Randal M'Donnell,
11. George Maquay,
12. John Leland Maquay,
13. John Orr,
14. George Renny,
15. Luke White.

With whom the following, elected annually, compose the Managing Committee:

Thomas Crosthwaite,
William English,
John Hone,
Joseph Hone,
Edward Swanwick,
James M. Pike.

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25.—HOUSE of RECOVERY, &c.—*continued.*

PARTICULARS of ESTATES, PROPERTY and FUNDS.

The Hospital has no Estate real or personal, save the Premises whereon it stands, which are held by Lease from Alexander Ross, bearing date the 26th February 1802, for lives renewable for ever, and subject to 70*l.* 12*s.* per annum. The whole is in the occupancy of the Hospital. And 314*l.* 10*s* 4*d.* Government Stock, and casual Subscriptions, together with the Furniture in the Hospital, and the Clothing for the Patients while there; and also the Interest arising from the residue of the Fund raised for the Relief of the Distresses of the Country, by certain persons, the Committee for the management whereof, have vested it in 2,493*l.* 5*s.* 8*d.* 3½ per cent. Government Stock, in the names of certain Trustees, the interest whereon is to be applied to the use of the Hospital, till otherwise ordered.

PATIENTS:

In the Hospital, 5th January 1813	127	
Admitted from 5th January 1813 to 5th January 1814	2,624	
		2,751
Discharged, cured	2,496	
Died	163	
Remained in the Hospital, 5th January 1814	92	
		2,751

NUMBER and NAMES of OFFICERS and SERVANTS:

1. Francis Barker, Physician,
2. William Stoker,
3. George Hagan,
4. Samuel Robinson,
5. John O'Brien,
6. Richard Grattan,
7. Pat. Roney, Surgeon,
8. Wm Richardson, Register and Purveyor,
9. John Hale, Apothecary,
10. John Hughes, Assistant,
11. Henry Harris, Collector,
12. Jane Leedom, Housekeeper.

1. Frances Graham, Head Nurse,
2. Honor Madden, Nurse,
3. Anne Gaffney, - - D°
4. Eliza Ryan, - - - D°
5. Margaret Byrne, - D°
6. Ann Cullen, - - - D°
7. Ann Connolly, - - D°
8. Eliza Lee, - - - - D°
9. Eleuor Meehan - D°
10. Eliza Sheppard, - D°
11. Eliza Cavanagh, - D°
12. Cath. M'Cann, - - D°
13. Mary Lynon, Servant,
14. Mary Dunne, - - D°
15. Catharine Kelly, D°
16. Catharine Smith, D°
17. Bridget Lynon, - D°
18. Eliza M'Cann, - D°
19. Ann Kelsh, - - - D°
20. Maurice Lynon, Porter,
21. Robert Napier, - D°
22. John Keating, - - D°
23. James Maxwell, Whitewasher,
24. John Dennis, - - - - D°

DEBTS:

	£.	s.	d.
Provisions	110	14	5
Furniture	1	4	4½
Clothing	23	4	4
Salaries, Wages, and Porters	201	13	9
Fuel, Soap, and Candles	22	4	2
Printing and Stationary	17	6	7½
Medicines	30	7	3
Horse	2	10	5
Repairs	9	9	1
£.	418	14	5

CREDITS:

	£.	
John Smith, for Hay	19	— —

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—(26.)—

CHARITABLE INFIRMARY, JERVIS-STREET.

THE ACCOUNT of the Governors and Guardians of the Charitable Infirmary, established in Jervis-street, for one year, from the 6th day of January 1813 to the 5th day of January 1814, the latter inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	147	16	4
Received Interest	447	10	—
- - - Benefactions and Subscriptions	101	4	9
- - - Presentments	150	—	—
- - - Rents	72	9	4
- - - Parliamentary Grant	48	5	1½
- - - for £.100 Government Stock, 5 per cent.	98	15	11
Total Charge - - - £.	1,066	1	5½

THE DISCHARGE:			
Paid for Provisions	341	7	6½
- - - Medicines	92	3	8½
- - - Firing and Candles	77	7	3
- - - Repairs	46	1	10
- - - Utensils	4	18	2½
- - - Rents	33	18	—
- - - Salaries and Wages	216	6	—
- - Contingencies, including a sum of 60*l.* 7*s.* amount of Robert Donovan's Bill of Costs	103	15	1
Total Discharge - - -	915	17	7½
Balance in favour of the Public - - -	150	3	10
The Charge as above - - £.	1,066	1	5½

The above Balance brought down				150 3 10
To which must be added, a Sum received by the Law Agent, Robert Donovan, from James Conry, being part of two years and a half Rent, to 1st November 1812, which not having been actually handed over to the Treasurer, is not given Credit for, but with which the Governors are chargeable in the Public Account - £.	10	—	—	
Finally added to Charge - - - -	10	—	—	
Also, a Sum taken Credit for as Law Costs to Robert Donovan, which we disallow as an advance on account,				
Temporary Disallowance - - - -	60	7	—	
Total added to Charge, and disallowed - - -				70 7 —
The true Balance in favour of the Public then is - - - £.				220 10 10

THIS ACCOUNT is well stated and sufficiently vouched. We have examined one of the Physicians, who is also a Governor, and the Secretary and Register, and Housekeeper. The two latter depose to the truth of the Account, so far as they were respectively concerned in the Expenditures, and the Governor signed the Account, in full confidence in the correctness of the Officer who made it up. The Treasurer of the period of it, is since dead; but it is stated to us by the Secretary and Register, that the Account had been examined and signed by him in his life-time. A sum of ten pounds, an arrear of rent, had been recovered and received by the Law Agent, which not having been actually paid by him into the hands of the Treasurer, is not given credit for.

We have however charged the Governors with it, as having been received by their Officer; and we have for the present disallowed the amount of Law Costs, no taxed Bills having been sent in, in support of them.

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26.—CHARITABLE INFIRMARY, JERVIS-STREET—*continued.*

STATE of the foregoing BALANCE:		£. s. d.
In the hands of the Treasurer - - - - - - - - - - -		150 3 10
- - D° - of the Law Agent, the above Rent received from James Conry - - - - - - - - - - - -	£, 10 — —	
- - D° - an Advance on account of Law Costs, as above disallowed - - - - - - - - - - -	60 7 —	
		70 7 —
The true Balance as above - - £.		220 10 10

ACCOUNTANTS STATEMENTS.

Number and Names of GOVERNORS and GUARDIANS:

1. Henry Lyster,
2. George Stewart, Surgeon General,
3. James M'Evoy,
4. Doctor Egan,
5. Doctor Brooke,
6. Right hon. David Latouche,
7. Peter Latouche,
8. Robert Shaw,
9. Denis Thomas O'Brien, Treasurer,
10. Randal M'Donald,
11. John Boardman,
12. William Sweetman,
13. Barth^w Maziere,
14. Luke White,
15. Rev. Doctor Moody,
16. Rev. Doctor Troy,
17. John Lyndsay,
18. Richard Allen,
19. Richard Dease,
20. Samuel Willmot,
21. John Armstrong Garnet,
22. Philip Crampton,
23. Geo Kiernan, elected a Governor for five years, in consideration of his Benefaction of ten Guineas.

PARTICULARS of ESTATES, PROPERTY, and FUNDS.

	£. s. d.	£ s. d.
£. 2,000 Bank Stock, Interest per annum £. 7½ per cent. - -	150 — —	
A Bonus on - - ditto - - 2½ - ditto - - -	50 — —	
2,000 Lord Ormond, at Interest - - 6 - ditto - - -	120 — —	
1,000 Lord Sunderlin - ditto - - 6 - ditto - - -	60 — —	
1,500 Government Stock ditto - - 3½ - ditto - - -	52 10 —	
200 - - ditto - - ditto - - 5 - ditto - - -	10 — —	
£ 6,700 Principal, produces per annum - - - - - -		442 10 —
From the Treasury, per annum - - - - - -	48 5 1½	
City Presentment for Easter Term, increased to - - -	108 6 8	
City Presentment for Michaelmas - ditto - - - -	108 6 8	
For the Storehouse to the rear of the Hospital - - - -	20 — —	
Subscriptions, average about - - - - - - -	100 — —	
		384 18 5½
Total Income per annum - - - £.		827 8 5½

DUE on the above Estates, Property, and Funds:	
On 1,000 *l.* Lord Sunderlin, one half year's Interest, due 6th December 1813 -	30 — —
City Presentment for Michaelmas Term 1813, payable in 1814 - - - - -	108 6 8
One year's Rent due by James Conry, 1st November 1813 - - - - -	20 — —
Balance of former Rent, received by Robert Donovan, Attorney, to account for in Costs - - - - - - - - - - - - - - - -	10 — —
Total due on the Estates, Property, and Funds - - - £.	168 6 8

Memorandum:—William Harris and Son, who held the adjoining unfinished House and Warehouse, have become insolvent, the Governors had to give up all Arrear of Rent due by them, in order to get possession of the Premises; the Concerns are now letting to a Mr. Woldridge, the terms not agreed upon as yet.

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26.—CHARITABLE INFIRMARY, JERVIS-STREET—*continued.*

Account of DEBTS due by the Governors and Guardians of the Charitable Infirmary, 5th January 1814.

		£. s. d.	£. s. d.
Thomas Meigham, Baker	6 months, 5th January 1814	34 5 2	
John Hughes, Milkman	3 - ditto - - - ditto	34 19 8	
Thomas Stroker, Druggist	one year - - - ditto	63 10 7	
Michael Ryan, Butcher	3 months - - ditto	8 15 11	
Pat. Brangan, Huxter	6 - ditto - - ditto	12 12 3	
Dominick Mahon, Chandler	9 - ditto - - ditto	33 10 8	
M. Ferrall, Sundries	3 - ditto - - ditto	9 7 10	
Pat. Twing, Tow	6 - ditto - - ditto	5 2 6	
Thomas Hughes, for Ruggs		9 — —	
Edward Nowlan, for repairing Water Closet		8 10 —	
			219 14 7
Housekeeper, three months Salary, 5th January 1814		14 4 4½	
Apothecary - - ditto - ditto - - ditto		15 — —	
Porter - - - ditto - Wages - - ditto		5 — —	
Nurse - - - ditto - ditto - - ditto		5 — —	
Cook - - - - ditto - ditto - - ditto		5 — —	
			44 4 4½
	Total due - - - £.		263 18 11½

SUBSCRIPTIONS for 1813:

		£. s. d.
Byrne, M'Donnell & Co.	1 year	5 13 9
Right hon D Latouche	ditto	5 13 9
Peter Latouche	ditto	5 13 9
William Sweetman	ditto	5 13 9
Ballast Office Corporation	ditto	5 13 9
Robert Shaw	ditto	3 8 3
Edward Johnston	ditto	3 8 3
Countess Dowager Bective	ditto	3 8 3
Bartholomew Maziere & Co.	ditto	2 5 6
John Hutton	ditto	2 5 6
Richard Cave	ditto	2 5 6
John Lyndsey	ditto	2 5 6
Leland Crosthwaite	ditto	2 5 6
Edward Butler		2 5 6
James Clarke		2 5 6
William Harkness		2 5 6
Alderman Kirkpatrick		2 5 6
John Rutherford		2 5 6
Thomas Meighan		2 5 6
James Hilles		2 5 6
Edward Forbes		1 2 9
John M'Loghlin		1 2 9
Rev. Dr. Troy		1 2 9
Thomas Meade		1 2 9
Anthony O'Brien		1 2 9
Edward Comerford		1 2 9
Surgeon Merton		1 2 9
William Lyons		1 2 9
Arthur Guinness		10 4 9
Miss Meade Ogle		2 5 6
Val. O'Connor		2 5 6
		£. 89 17 3

SUBSCRIBERS in ARREAR for 1813:

	£. s. d.
Laurence Nihil & Co.	2 5 6
James Woodmason, withdrawn	—
Luke White	2 5 6
John Boardman	2 5 6
Rev. Dr. Moody, dead	—
James Saunders, 2 years	£. 4 11 —
Jonas Stott, withdrawn	1 2 9
John Plunket	1 2 9
	£. 13 13 —

Mrs. Locke, not payable till 1st January 1814.

Dennis Thomas O'Brien, having given up to the Institution a Profit Rent of the concerns in Strand-street, which he was entitled to, has withdrawn his annual Subscription of 5 Guineas.

PATIENTS:

In the Hospital under cure, 5th January 1813	11	
Admitted to 5th January 1814	170	
		181
Cured	138	
Irregular and Incurable	16	
Died	16	
Remain under Cure, 5th January 1814	11	
		181

Externs relieved within the year - - - 47,450.

The Governors as last year, with the addition of Lewis Morgan, esq. elected a Governor for 5 years.

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—(27.)—

HOUSE OF INDUSTRY AND PENITENTIARIES.

THE ACCOUNT of the Governors of the House of Industry and Penitentiaries, Dublin, from the 6th day of January 1813 to the 5th day of January 1814, both days inclusive.

THE CHARGE	£	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public - - - -	-	-	-	3,512	3	3¾
Received from the Lords of the Treasury - - - - -	52,375	—	—			
- - - more, for the support of the Penitentiaries - - -	2,548	19	10			
				54,923	19	10
- - - - Earnings of Industrious Children - - - - -	1,231	5	—½			
- - - - D° - of adult Poor - - - - - - -	1,613	—	5			
Total Earnings of Children and adult Poor - - -				2,844	5	5½
- - - from the Commissioners of Charitable Donations and Bequests, a further payment on account of the Legacy of the late Thomas Barry, esq. - - - - - -	40	—	—			
- - - from the Representatives of the late Marquis of Antrim, in full of interest on his Bond for 1,000 *l.* three months, to 6th March 1812 - - - - - - - -	15	—	—			
- - - for sale of Pigs, Vegetables, and sundry other articles -	286	15	1			
- - - Fines levied by the Board, on Nurses, Servants and Beadles - - - - - - - - - - -	11	14	4½			
Total Sales, Fines, Legacy, Interest, &c. - - -				353	9	5½
- - - for weaving and plain work done by the Convicts in the Adult Female Penitentiary, one year, to 31st Dec. 1813	612	18	9			
- - - - work done by the Convicts in Kilmainham Gaol, to same period - - - - - - - -	73	11	10½			
- - - - work done by the Prisoners in the Penitentiary, James's-street, to same period - - - - -	70	10	—½			
- - - - weaving done by the Boys in the Penitentiary for young Criminals, from 1st April 1812 to 31st December 1813, inclusive - - - - - -	261	7	3			
Total Earnings in the Penitentiaries - - -				1,018	7	11
Total Charge - - - £.				62,652	5	11¾

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid for Provisions - - - - - - - - - - - - - - -				21,502	4	11
- - - Coals, Soap, Candles and Lamp Oil - - - - - - -				1,081	9	4
- - - clothing Adults - - - - - - - - - - - - -				246	5	—
- - - Clothing industrious Children - - - - - - - - -				986	5	1½
- - - Bedding - - - - - - - - - - - - -				864	18	6½
INFIRMARY EXPENSES:	£.	s.	d.			
Paid for Salaries and Wages - - - - - - - - -	1,521	10	1			
- - - Provisions - - - - - - - - - -	1,909	11	8			
- - - Whiskey, Porter, Wine, &c. - - - - - - - -	269	2	5½			
- - - Medicine, &c. - - - - - - - - - -	868	18	5			
- - - sundry Articles - - - - - - - - - -	498	13	3			
- - - Coals, Soap and Candles - - - - - - - -	376	4	8			
- - - Bedding - - - - - - - - - - -	140	7	11			
- - - Furniture - - - - - - - - - - -	80	17	—½			
- - - Repairs, including a sum of 7 *l.* 9 *s.* Architect and Surveyors Fees on Buildings - - - - - - - -	365	16	5			
- - - Contingencies - - - - - - - - - -	14	3	4			
Infirmary Expenses - - -				6,045	5	3
- - - Burial Expenses - - - - - - - - - -	-	-	-	227	11	4
- - - Rent and Taxes - - - - - - - - - -	-	-	-	597	2	2½
- - - Buildings and Repairs, including a sum of 34 *l.* 15 *s.* 2 *d.* Architect and Surveyors Fees on Works executed -	-	-	-	1,144	18	3
- - - Furniture - - - - - - - - - - - -	-	-	-	536	7	5½
Carried forward - - - - - - £.				33,232	7	5

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27.—House of Industry and Penitentiaries—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward	-	-	-	33,232	7	5
Paid for Salaries to Governors and Officers	-	-	-	3,788	1	—
- - - D° - to Beadles, and Cart Expenses	-	-	-	537	2	1
- - - Menial Offices	-	-	-	420	2	2½
- - - Books, Printing, and Stationary	-	-	-	166	6	3
Contingent Expenses:						
Paid for Certificate of Grant for 1812	2	5	6			
- - - sundry Disbursements by late and present Secretary, including Stamps, Postage, &c.	22	5	4			
- - - bringing two young men from the Free School, Borough Road, London, to fit up and establish the School on the Lancasterian Plan	35	11	6½			
- - Alexander Jackson, M. D. travelling Expenses in visiting Lunatic Establishments in England, per Order of the Lord Lieutenant	81	18	—			
- - Rev. William O'Connor, and Rev. James Horner, the like, going to Ballina, Tuam, Limerick, &c. to purchase Provisions and Barrack Bedding, per Order of ditto	42	1	3			
- - for prosecuting sundry Persons for stealing Bedding	15	13	9			
- - - Maps and Surveys	14	15	9			
- - - Passage of Paupers to Liverpool	14	4	4½			
- - - Ropes, Freestone, Brooms, cutting Children's Hair, and sundry other incidental Charges	135	9	1			
Contingent Expenses				364	4	7
- - for Fire Engines, and erecting two Fountains, including a sum of 12*l.* 11*s.* Architects per-centage	-	-	-	263	11	5½
- - - Materials for Children	-	-	-	192	1	8½
- - - Premiums to Children	-	-	-	148	9	5
- - - per centage and Salaries to Masters of Works	-	-	-	592	10	5½
- - - Materials for adult Poor	-	-	-	110	15	11
- - - Premiums to - ditto	-	-	-	538	16	5
- - - Centage to Superintendents of ditto	-	-	-	531	7	1
- - Apprentice Fees	-	-	-	69	—	—
- - for Purchase of Ground, and Expenses incident to the Valuation thereof	-	-	-	492	3	6
New Buildings:						
Paid for Bedford Asylum	649	19	4½			
- - - Richmond Lunatic Asylum	12,507	8	7			
- - - New Theatre for Operations	1,097	6	2			
New Buildings, as per particulars detailed on engrossed Account				14,254	14	1½
Paid for Furniture for Richmond Lunatic Asylum	-	-	-	296	5	—
- - - seven Warrants on Memorials, and other Fees in the Treasury	-	-	-	4	4	8
House of Industry	-	-	-	56,002	3	3½
PENITENTIARIES.						
Adult Female Penitentiary:						
Paid for Bedding	38	10	1			
- - - Clothing	15	6	3			
- - - Furniture	7	13	6			
- - - Officers Salaries	142	8	3			
- - - Menial Offices	37	18	1½			
- - - Contingencies	12	—	7			
- - - Coals	28	16	8			
- - - Stationary	10	5	—			
- - - Repairs	61	6	10			
- - - Materials for Labour	58	7	—½			
- - - Premiums	308	2	2½			
Adult Female Penitentiary				720	14	6½
Carried forward £.				56,722	17	10

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27.—House of Industry and Penitentiaries—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward				56,722	17	10
Penitentiary, James's-street:						
Paid for dying Calico	—	12	10½			
- - sundry Materials for the Works	8	3	3			
- - Officers Salaries	90	5	9			
- - Premiums	35	5	—½			
Penitentiary, James's Street				134	6	11
Kilmainham Gaol:						
Paid for Glaziers Work	3	11	6½			
- - - Materials for Labour	30	1	5½			
- - - Premiums	40	18	5			
- - Salaries, &c.	71	5	8			
Kilmainham Gaol				145	17	1
Penitentiary for Young Criminals:						
Paid for Clothing	105	19	2			
- - - Bedding	5	2	—			
- - - Furniture	12	12	6			
- - - Coals, Soap and Candles	37	10	3½			
- - - Buildings and Repairs	326	19	3			
- - - Contingencies	6	16	3			
- - - Rents	111	7	6			
- - - Officers Salaries	325	15	8½			
- - - Menial Offices	31	15	—½			
- - - Materials for Labour	38	7	4½			
- - - Premiums	122	11	10			
Penitentiary for Young Criminals				924	7	11
- - Steward to the Penitentiaries, from 1st January to 24th December 1813				49	—	9
- - Accountant to - - ditto - - - - - - ditto				49	—	9
- - Fees at the Treasury, on four Warrants				7	6	8½
Total Discharge of House of Industry and Penitentiaries				58,039	17	11½
Balance in favour of the Public				4,619	8	—¼
The Charge as above - - £.				62,652	5	11¾
The above Balance brought down				4,619	8	—¼
To which must be added, sundry final Disallowances, as detailed on engrossed Account, amounting to				4	14	10½
				4,624	2	10¾
From which must be deducted, a sum paid to Nurses and Servants, but short taken credit for by error in casting, which we allow				—	3	—
The true Balance in favour of the Public then is - - £.				4,623	19	10¾

Memorandum.—There are also the following over-charges, by errors in castings and calculations, which not having been paid to the parties, cannot be credited to Accountants, viz.

	£	s.	d.
M. & A. Williamson's Carpenters Bills, under head of Buildings and Repairs	—	1	—
Geo. Fitzsimmons, repairing Cart	—	—	—½
Martin Slevin, Kilmainham Gaol	—	1	1

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27.—House of Industry and Penitentiaries—*continued.*

We examined a Governor, the Steward, the Secretary and his first Clerk, and the Architect to this Corporation, who deposed that the Account, in Charge and Discharge, was just and true.

The Architect stated, that the Richmond Lunatic Asylum is half finished, and occupied. He thinks the whole will be completed in the course of the year. The Theatre for Operations will also be finished about the same time. These Works are executing well, and agreeable to Contract.

A small sum of forty pounds has been brought to Charge, as received within the period of this Account, from the Commissioners of Charitable Bequests, on account of the Legacy of the late Thomas Barry, esq. Two thousand seven hundred and forty-four pounds one shilling and one penny, recovered on the same account, by the exertions of those Commissioners, has been heretofore brought to credit by the Governors of the House of Industry. We examined Mr. Corneille, the Secretary to the Commissioners of Charitable Bequests, and he has informed us, that he apprehends no considerable sum is likely to be received in addition to the above.

The ACCOUNT, as amended by us, is correct.

State of the above Balance:	£.	s.	d.
Cash in the Bank of Ireland	544	18	8½
In the hands of the Secretary	524	1	4
- - Ditto - of Alexander Gordon, Register of the Penitentiary for Young Criminals	184	3	5
A sum advanced for Barrack Bedding, by order of Government	2,963	11	2½
Ditto - to John Morrison, on account of Potatoes	201	8	6
Ditto - to George Bond, on account of Slaters Work at the Richmond Lunatic Asylum	200	—	—
A sum disallowed by the Commissioners of Accounts, being errors in castings and calculations, not yet collected	1	1	10¾
In the hands of several Persons, being the amount of sundry trifling Disallowances	4	14	10
The true Balance as above - - - £.	4,623	19	10¼

DEBTS:

Due for Provisions, Straw, Garden Seeds, &c.	1,285	10	6
- - - Flannel, Coverlets, and Shoes	224	5	4
- - - Soap, Candles, &c Medicines and Porter	258	16	10
- - - Amount of sundry Artificers Bills	813	3	7¼
- - - sundries for Rent	280	10	9
- - - Hay	22	18	6
- - - Deals	6	9	10
	2,891	15	4½
Balance in favour of the House of Industry	1,597	9	9
£.	4,489	5	1½

CREDITS:

Cash in the Bank of Ireland	544	18	8½
Ditto in the hands of the Secretary and Assistant Treasurer	524	4	3½
Ditto in - ditto - of the Register to the Penitentiary for Young Criminals	184	3	5
Barrack Bedding, balance due by that Account	2,963	11	2½
John Morrison, - ditto - due by him	201	8	6
Baron Vryhoven, one year's Interest due on his Legacy	70	19	—
£.	4,489	5	1

Memorandum:—A Legacy of 1,000 *l.* Sterling has been received from the Executors of the late General T. H. Lyon, for a special purpose, not immediately connected with the House of Industry, which sum has been vested in Consolidated Stock 3½ per cent. until the residue of the Legacy of Thomas Barry, esq. is received, and the pleasure of Government known thereon.

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27.—House of Industry and Penitentiaries—*continued.*

STATEMENT of the Poor in the House of Industry, Dublin, and Hospitals attached, on the 5th January 1813.—Of the Admitted, Compelled, Discharged, Died, &c.; and the number in the House and Hospitals, on the 5th January 1814.

	Men	Women.	Boys.	Girls.	TOTAL.
In the House 5th January 1813 - - - -	564	1,832	312	533	3,241
Admitted since - - - - - - -	2,024	4,077	756	799	7,656
Compelled since - - - - - - -	59	169	27	30	285
TOTAL - - -	2,647	6,078	1,095	1,362	11,182
Discharged from 5th January 1813 to 5th January 1814 - - - - - - - -	1,775	3,953	625	617	6,970
Eloped in same time - - - - - -	2	4	3	- - -	9
Died in same time - - - - - - -	381	591	188	189	1,349
In the House and Hospitals on 5th January 1814	489	1,530	279	556	2,854
TOTAL - - -	2,647	6,078	1,095	1,362	11,182

A RETURN of the LABOUR of the CHILDREN in the ASYLUM'S HOUSE of INDUSTRY, in one year, ended the 5th January 1814.

EMPLOYMENT.	Males.	Females.	Total Earned.	Paid Superintendents	Paid Premiums.	Net Profit.
			£. s. d.	£. s. d	£. s. d.	£. s. d.
Plain Work - - -	- -	305	542 2 7½	267 7 3	7 8 1½	267 7 3
Weaving - - -	17	12	247 2 —	82 7 4	40 17 2	123 17 6
Hosiery - - -	- -	19	253 9 1	84 9 8½	56 6 2½	112 13 2
Tailoring - - -	23	- -	184 5 9	92 2 10½	18 — —	74 2 10½
Shoemaking - - -	6	- -	4 5 7	2 2 9½	- - -	2 2 9½
TOTAL - - -	46	336	1,231 5 —½	528 9 11½	122 11 6	580 3 7

A RETURN of the LABOUR of the ADULT POOR in the HOUSE of INDUSTRY, in one year, ended the 5th January 1814.

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Plain Work - - - - - -	830 4 —	272 14 1	276 14 8½	280 15 2½
Yarn and Worsted Spinning, Winding, &c.	447 1 9	149 — 7	149 — 7	149 — 7
Lint, Lace, and Glove-making - -	328 17 2	109 12 5	109 12 4½	109 12 4½
Working in Gardens - - - -	6 17 6	- - -	3 8 9	3 8 9
TOTAL - - - £.	1,613 — 5	531 7 1	538 16 5	542 16 11

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— (28.) —

STEVENS'S HOSPITAL.

THE ACCOUNT of the Governors of Doctor Stevens's Hospital, from the 6th day of January 1813 to the 5th day of January 1814, both days inclusive.

THE CHARGE:	£. s. d.	£. s. d.	£. s. d.
Balance in favour of the Public, 6th January 1813 - - - - - -			1,540 3 —
RENTS OF ESTATES.			
COUNTY of WESTMEATH:			
Arrears uncollected 25th December 1812 - -	98 — —		
One year's Rent, due 25th December 1813 - -	196 — —		
	294 — —		
Of which remained in arrear 25th December 1813 - - - - - - - -	196 — —		
Received within the period of this Account - -		98 — —	
KING'S COUNTY:			
Arrears uncollected 25th December 1812 - -	209 — 6		
One year's Rent, due - - ditto - - - 1813 - -	407 4 —		
	616 4 6		
Of which remained in arrear - ditto - ditto -	252 11 6		
Received within the period of this Account - -		363 13 —	
COUNTY of CARLOW:			
Arrears uncollected 25th December 1812 - -	62 3 11½		
One year's Rent, due - - - ditto - - 1813 - -	81 — 1		
	143 4 —½		
Of which remained in arrear - ditto - ditto -	79 7 4½		
Received within the period of this Account - -		63 16 8	
COUNTY of MEATH:			
Arrears uncollected 25th December 1812 - -	514 18 7½		
One year's Rent, due - - - ditto - - 1813 - -	910 6 —½		
	1,425 4 8		
Of which remained in arrear - ditto - ditto -	543 — 10		
	882 3 10		
From which deduct a sum allowed in F. Forster's Lease, for grazing six head of Cattle - -	12 — —		
Received within the period of this Account - -		870 3 10	
COUNTY and CITY of DUBLIN:			
Arrears uncollected 25th December 1812 - -	1,070 16 10½		
One year's Rent, due - - - ditto - - 1813 - -	1,214 19 3		
	2,285 16 1½		
Of which remained in arrear - ditto - ditto -	913 6 10½		
Received within the period of this Account - -		1,372 9 3	
COUNTY of KILDARE:			
Arrears uncollected 25th December 1812 - -	228 — —		
One year's Rent, due - - - ditto - - 1813 - -	204 — —		
	432 — —		
Of which remained in arrear - ditto - ditto -	130 — —		
Received within the period of this Account - -		302 — —	
Rents of Estates - - -			3,070 2 9
Carried forward - - -			4,610 5 9

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28.—Stevens's Hospital—*continued.*

	£.	s.	d.
Brought forward - - -	4,610	5	9
Received from the Executor of the late Wm Deane, esq. - - - - -	93	—	—
- - - Interest on Turnpike and Government Debentures, within the period -	411	6	4
- - - Casualties - - - - - - - - - - -	216	11	—
- - - an overcharge in Kearney's Bill for glazing, in last Account - - -	1	10	—
- - - Parliamentary Grant - - - - - - - - - - -	1,423	—	—
Total Charge - - - £.	6,755	13	1

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions - - - - - - - - - - - - -	2,252	4	10
- - - Coals, Soap, Candles and Lamp Oil - - - - - - - -	503	7	2
- - - Medicines and Medical Apparatus - - - - - - - -	488	5	7
- - - Furniture and Repairs - - - - - - - - - - -	805	17	5
- - Rents - - - - - - - - - - - - -	419	11	4½
- - Taxes - - - - - - - - - - - - -	7	7	7½
- - Salaries and Wages - - - - - - - - - - - -	687	—	—
- - Allowances - - - - - - - - - - - -	28	—	—
- - for Clothing - - - - - - - - - - - -	15	9	6
- - - Stationary - - - - - - - - - - - -	25	13	3½
- - - Incidents - - - - - - - - - - - -	37	6	11
Total Discharge - - -	5,270	3	8½
Balance in favour of the Public - - -	1,485	9	4½
The Charge as above - - £	6,755	13	1

The Accountants Balance is decreased ten shillings, by the correction of an error appearing on the face of the Account.

	£.	s.	d.
The above Balance brought down - - - - - - - -	1,485	9	4½
To which must be added, amount of sundry final Disallowances (detailed on engrossed Account) - - - - - - - - - - - - - -	3	16	3¾
	1,489	5	8¼
From which must be deducted, amount of a short credit taken, as paid Palmer and Fewtrell, for Coals - - - - - - - - - - - -	—	10	5
The true Balance in favour of the Public then is - - £.	1,488	15	3¼

Memorandum:—There are also detailed on engrossed Account, sundry Undercharges by errors in castings and calculations, which not having been paid to the parties, are therefore not credited to Accountants, amounting to 6*l.* 5*s.* 7*d.*

We examined a Governor, the Register and Receiver, and the Steward. The Account, as amended, is correctly stated and vouched.

State of the above Balance:

	£.	s.	d.
Balance due by J. C. Beresford, the former Treasurer - - - - - - -	877	—	1½
In the Bank of Ireland - - - - - - - - - - - -	21	3	3
In the hands of B. B. Johnston, Register and Receiver - - - - - - -	440	7	8¼
- - Ditto - of the Architect - - - - - - - - - - -	109	1	8¼
- - Ditto - of or chargeable against the Steward, including Allowances and Disallowances, as detailed on engrossed Account - - - - -	40	2	1¾
- - Ditto - of sundry Parsons, being amount of Sums disallowed, and to be refunded by them - - - - - - - - - - - - -	1	—	4¾
The true Balance as above - - - £.	1,488	15	3¼

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28.—Stevens's Hospital—*continued.*

ACCOUNTANTS STATEMENTS.

Number and Names of Governors:

All for the time being.

1. Lord Primate,
2. Lord Chancellor,
3. Lord Archbishop of Dublin,
4. Chancellor of the Exchequer,
5. Lord Chief Justice King's Bench,
6. Lord Chief Justice Common Pleas,
7. Lord Chief Baron Exchequer,
8. Dean of Christ Church,
9. Dean of Saint Patrick,
10. Provost of Trinity College,
11. Surgeon General,
12. J. Leigh, esq.
13. William Harvey, M. D.
14. James Baron Tyrawley,
15. Samuel Croker King, esq.
16. Frederick Trench, esq.
17. Robert Perceval, M. D.
18. Reverend Archdeacon Fowler,
19. Earl of Donoughmore,
20. John Staunton Rochfort, esq
21. Lord Bishop of Derry,
22. Ralph Smith O'Bre, esq.
23. Lord Bishop of Kilmore,
24. John Crampton, M. D.

An ACCOUNT of the Funds of the Governors of Doctor Stevens's Hospital, as they stood on the 5th January 1813.

FUNDS.

		£. s. d.	£. s. d.
Rents of Estates:			
Annual Rents of Estates in the several Counties, stated in Rent Roll - - - - - - - - - - -		3,013 9 4½	
Uncollected Arrears on D° - - - - - - - - -		2,114 12 1	
Rents of Estates - - - -			5,128 1 5½
Interest on Government Stock:			
£. 10,194. 15. 3½ per Cents. lodged in the Bank of Ireland - - - - -	£. 356 16 4		
Arrear remaining due on D° - -	178 8 3		
Interest and Arrears on 3½ per Cent. Debentures - - -		535 4 7	
£. 250. — 5 per Cent. D° - lodged in the Bank of Ireland, producing an annual Interest of - - - -		12 10 —	
£. 100. — Turnpike Debentures, in the hands of Benj. Bowen Johnston, Register and Receiver - - -		5 10 —	
Interest on Government Stock, &c. - - -			553 4 7
Casualties:			
The upper apartments of the Hospital are set to the Trustees of the King's Military Infirmary, at the annual rent of - - -		200 — —	
Dennis Thomas O'Brien, esq one year's Subscription - -		12 — —	
Casualties - - - - -			212 — —
Miscellaneous Balances:			
A Balance due by John Claudius Beresford, esquire, the former Treasurer - - - - - - - - - - -		877 — 1¼	
In the hands of Edward Parke, Architect - - - - -		109 1 8¼	
- - - D° - - - Benj. Bowen Johnston, Register and Receiver -		440 7 8¼	
- - - D° - - - Margaret Thompson, Steward - - - -		33 17 2¼	
- - - D° - - - the Governor and Company of the Bank of Ireland		21 3 3	
Balance of over-credits taken in the Account, for which the Officer who made it up is responsible - - - - - -		4 9 5½	
			1,485 19 4½
Parliamentary Grant:			
As the Parliamentary Grant has varied every year, and we do not know what it may be the ensuing year, we omit putting down any sum under that head, in the state of our Funds.			
Note.—There has been a Property left this Hospital by the late William Deane, esq. the amount of which cannot now be ascertained, but we have received on account of his assets 3,342 *l.* in cash, and 1,800 *l.* 3½ per cent. Government Debentures, or Stock; also 250 *l.* 5 per cent. D°, which are mentioned in the state of our Funds.			
Total Funds - - - £.			7,379 5 5

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28.—Stevens's Hospital—*continued.*

	£. s. d.	£. s. d.
Engagements:		
Amount due Morgan Bryan, for Meat - - - - -	181 12 1	
- - - - Richd Manders - - Bread - - - - -	121 9 6¾	
- - - - O'Connor - - - - - Salt - - - - - -	2 9 6	
Provisions - - - -		305 11 1¾
Rents:		
Amount of annual Head Rent and Quit Rent, due as per Rent Roll	370 10 7½	
Arrears of - - - - D^o - - - - - - - -	171 8 6	
Rents - - - -		541 19 1½
Total Engagements - - - £.		847 10 3¼
Credits:		
Arrears of Rent due 5th January 1813 - - - - - - - - - -		2,114 12 1
- D^o - of Interest on 3½ per cent Government Debentures - - - -		178 8 3
Total Credits - - - £.		2,293 — 4

NUMBER AND NAMES OF OFFICERS AND SERVANTS:

Officers Names.	Date of Appointment.	Annual Salary
No.		£ s. d.
1. Doctor William Harvey, Physician - - -	16th March 1779 - - -	30 — —
2. S. C. King, visiting Surgeon - - - -	14th May 1784 - - - -	10 — —
3. Vacant.		
4. R. S. O'Bre, Assistant ditto - - - -	14th May 1784 - - -	10 — —
5. James Cusack, Resident ditto - - - -	- - - - - -	60 — —
6. Abraham Colles, Assistant ditto - - -	- - - - - -	10 — —
7. Reverend B. Nixon, Chaplain - - -	20th May 1811 - - - -	20 — —
8. Benj. Bowen Johnson, Register and Receiver -	24th December 1806 - - -	100 — —
9. Margaret Thompson, Steward - - -	11th July 1796 - - - -	40 — —
10. Jane Cooper, Matron - - - - -	17th May 1786 - - - -	56 — —
11. Luke Wall, Apothecary - - - -	12th July 1806 - - - -	30 — —
Servants Names.		
1. John Wrigley, Gate Porter - - - -	24th December 1812 - - -	20 — —
2. John Hamilton, Messenger - - - -	19th May 1811 - - -	20 — —
3. William Harvey, Shop Porter - - - -	24th December 1812 - - -	20 — —
4. Elizabeth Bracken, Nurse - - - -	11th August 1795 - - -	25 — —
5. Ann Connolly, ditto - - - - -	17th June 1791 - - -	20 — —
6. Mary Kearney, ditto - - - - -	12th November 1805 - -	20 — —
7. Mary Williams, ditto - - - - -	12th July 1798 - - - -	20 — —
8. Mary Hanly, ditto - - - - -	8th April 1811 - - -	20 — —
9. Catherine Sandys, ditto - - - - -	6th March 1810 - - -	20 — —
10. Abbey Hanlon, ditto - - - - -	25th March 1800 - - -	25 — —
11. Mary Hudson, ditto - - - - .	1st June 1812 - - - -	20 — —
12. Mary Geraghty, ditto - - - - -	12th May 1812 - - -	20 — —
13. Frances Rourke, Laundress - - - -	29th September 1809 - -	26 — —
14. Mary Bramble, Cook - - - - -	26th September 1812 - -	25 — —

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—(29.)—

SIR PATRICK DUNN'S HOSPITAL.

THE ACCOUNT of the Receipts and Disbursements of the Commissioners for building Sir Patrick Dunn's Hospital at Dublin, for one year, to the 5th day of January 1814, inclusive.

THE CHARGE.	£.	s.	d.
Balance in favour of the Public, per last Account - - - - - - -	8,709	12	6
Received Parliamentary Grant - - - - - - - - - - - - net	2,088	7	11
Total Charge - - - £	10,798	—	5

THE DISCHARGE:			
Paid for Masons and Bricklayers Work - - - - - - - - - -	3,296	4	3
- - - Carpenters Work - - - - - - - - - - - -	1,522	18	11
- - - Stone Cutters D° - - - - - - - - - - - -	1,253	16	3
- - - Plumbers - - D° - - - - - - - - - - - -	664	15	10
- - - Plasterers - - D° and Painting - - - - - - - - -	465	—	1
- - - Slaters - - - D° - - - - - - - - - - - -	296	10	3
- - - Ironmongers D° - - - - - - - - - - - -	246	8	—
- - - Glaziers - - D° - - - - - - - - - - - -	85	—	6
- - - Metal Sash - D° - - - - - - - - - - - -	49	12	9
- - - a Table and Chair for Lecture Room - - - - - - - - -	19	14	6
- - Architect's Charge on the sum of 5,600*l.* at 5 per cent for the Grant from Parliament of 5,880*l.* of Session 1811, paid him from 6th February to 24th November 1812 - - - - - - - - - - - -	280	—	—
- - D° for Expenses of Watching, paid by him from 17th January 1811, to 17th January 1813 - - - - - - - - - - -	84	10	—
- - for 14 weeks Watching at the Hospital - - - - - - - -	12	7	6
- - John M'Allister, for summoning and attending the several Boards - -	8	10	7½
- - for Advertising - - - - - - - - - - - - -	2	18	6
- - Secretary and Accountant, two years Salary, to 5th January 1814 - -	113	15	—
Total Discharge - - - -	8,401	2	11½
Balance in favour of the Public - - - -	2,396	17	5½
The Charge as above - - - £.	10,798	—	5

The above Balance brought down - - - - - - - - -	2,396	17	5½
To which must be added, two small errors in castings and calculations, finally disallowed, detailed on engrossed Account - - - - - - - - -	—	1	4
The true Balance in favour of the Public then is - - - £.	2,396	18	9½

THIS ACCOUNT, as corrected in two small errors in calculation, is just and true.

There is a larger sum due to the late Architect, Mr. Morrison, for per centage on Bills, than the sum claimed Credit for in the present Account.

STATE of the above BALANCE:

Paid Richd Morrison, on account of Expense of Watching - - - - - -	£. 22	15	—
Amount of several sums disallowed by the Commissioners of Public Accounts, on account, to 5th January 1812, not yet received from the Parties - - -	3	13	3½
Remaining in the Bank of the Right hon David Latouche & Co - - - -	2,370	9	2
In the hands of sundries, as above disallowed, and to be refunded by them - -	—	1	4
The true Balance as above - - - £.	2,396	18	9½

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—(30.)—

FEMALE ORPHAN HOUSE.

THE ACCOUNT of the Receipts and Payments of the Female Orphan House, Circular Road, Dublin, for one year, ended the 5th day of January 1814.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	8,735	3	2¾
Received Donations and Subscriptions	144	18	10
- - - Collection at a Charity Sermon	602	15	2
- - - Parliamentary Grant	2,123	—	—
- - - Produce of Work done by the Children	84	10	1
- - - - - - - Cows sold	93	17	—
- - - - - - - Calf and Cows Skins sold	2	1	8½
- - - Interest on 5,450*l.* five per cent. Government Stock, due 2d Sept. 1813	272	10	—
- - - - D° - on 2,750*l.* - D° - Fund for erecting Chapel, D°	137	10	—
Total Charge - - - £.	12,196	6	—½

THE DISCHARGE:			
Paid for Diet, Provender, and Garden Expenses	1,606	5	11
- - - Clothing	585	18	8½
- - - Furniture, Repairs, &c.	247	5	4½
- - Salaries, Wages, and Allowances	208	4	11
- - for Books, Stationary, and Printing	59	9	11½
- - - Coals	94	14	4
- - - Soap and Candles	72	13	5
- - Rent and Taxes	144	15	1½
- - Incidents, including a sum of 35*l.* 17*s.* 8*d.* for Board and Lodging of sick Children	89	12	9
Total Discharge	3,109	—	6
Balance in favour of the Public	9,087	5	6½
The Charge as above - - - £.	12,196	6	—½

The above Balance brought down				9,087	5	6½
From which we deduct so much of it as has been laid out in the purchase of Government Stock, it being our general practice to strike money funded out of the Public Accounts, and to state it at the foot, as productive Property; viz.						
Paid for 5,450*l.* Government 5 per cent Stock	£. 5,140	8	7			
- - - 2,750*l.* - D° - - D° - - for Chapel	2,750	19	9	7,891	8	4
The true Balance in favour of the Public then is - - - £.				1,195	17	2¼

THIS ACCOUNT, as amended by us, is just and true, and sufficiently stated and vouched.

STATE of the above BALANCE:			
Cash in the hands of the Treasurer	1,031	8	11½
D° - in the hands of the Register	164	8	2¾
The true Balance as above - - - £.	1,195	17	2¼

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30—Female Orphan House—*continued.*

	£. s. d.
The only proper Income of the Institution is derived from the above-mentioned Government Stock; viz.	
5,450*l.* Government 5 per cent. Stock, producing per annum - - - -	272 10 —
2,750*l.* - - - D° - - - - being a Fund for erecting a Chapel, producing per annum - - - - - - - - - - - -	137 10 —
£.	410 — —

They have no Credits, nor any Debts, except the current Expenses of the Establishment.

An ACCOUNT of the number of Children in the Female Orphan House, Circular Road, Dublin, for one year, from the 5th January 1813 to the 5th January 1814, inclusive.

In the House on the 5th January 1813 - - - - - - - -	154
Admitted in the year ended 5th January 1814 - - - - - - -	16
Total - - -	170
Disposed of in the year ended 5th January 1814 - - - - - -	12
Remained in the House on the 5th January 1814 - - - - - -	158

—(31.)—

FOUNDLING HOSPITAL.

The ACCOUNT of the Governors of the Foundling Hospital at Dublin, for one year, ended the 5th day of January 1814, inclusive.

THE CHARGE:	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - - - - -		12,914 19 9½
House Tax:	£. s. d.	
Amount depending on 5th January 1813 - - - - - -	1,658 7 7	
Amount of one year's House Tax, chargeable on and from 5th January 1813 - - - - - - - - - - -	8,055 10 1	
Total House Tax and Arrears - - -	9,713 17 8	
Deduct therefrom, the amount lost by insolvent and uninhabited Houses, not being collectable after the 5th January 1814 -	213 7 5	
The Balance then is - - -	9,500 10 3	
Of which there remained depending on the 5th January 1814, and which has been continued in collection - - - - -	645 18	
Total received for House Tax and Arrears, within the period of this Account - - - - - - - - - -		8,854 11 10
Rent of Estate:		
Arrears depending 5th January 1813 - - - - - - -	28 15 6	
Amount of one year's Rent of Estate, due on and from 25th December 1813 - - - - - - - - - - -	115 2 —	
Arrears and Rent - - -	143 17 6	
Deduct Arrears outstanding on 5th January 1814 - - -	28 15 6	
Total Receipt of Arrears and Rent, to 5th January 1814 - - -		115 2 —
Carried forward - - - £.		21,884 13 7½

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31.—FOUNDLING HOSPITAL—*continued.*

	£.	s.	d.
Brought forward - - -	21,884	13	7½
Received Parliamentary Grant - - - - - - - - - - -	33,175	—	—
- - - for sale of manufactured Goods - - - - - - - - -	229	8	1½
- - - Fines from Contractors, Servants, &c. - - - - - - - -	6	11	10½
- - - Advance Money that had been paid to Country Nurses, and afterwards returned by them - - - - - - - - - - -	1	12	3
- - - a Bequest from Miss Fitzsimmons - - - - - - - -	50	—	—
- - - for Garden Sales - - - - - - - - - - -	7	17	9
- - - - old Paper - - - - - - - - - - - -	2	7	3
- - - - Stamps from Persons giving Receipts - - - - - - -	9	7	1
Total Charge - - £.	55,366	17	11½

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid for Provisions - - - - - - - - - - - - - -				8,554	7	9
- - - Clothing - - - - - - - - - - - - - -				1,402	16	2
- - - Manufactures - - - - - - - - - - - - -				2,132	7	8
- - - Coals, Candles, Soap, Lamp Oil, &c. - - - - - - - - -				1,237	16	8
- - - Furniture and House Expenses - - - - - - - - - -				1,004	17	6½
- - - Books, Stationery, and Printing - - - - - - - - -				402	15	9
- - - Advertising - - - - - - - - - - - - - -				15	1	2
- - - Infirmary Expenses - - - - - - - - - - - -				135	12	8½
- - Apprentice Fees - - - - - - - - - - - - -				89	—	—
- - for inspection and valuation of Houses (not valued for Ministers Money) made to regulate the Assessment of the Tax for the Foundling Hospital, pursuant to agreement - - - - - - - - - - - - -				306	11	9
- - Poundage to Collectors of Tax - - - - - - - - - - -				368	18	8
- - Constable Money to Collectors - - - - - - - - - - -				65	19	10
- - Incidental Expenses - - - - - - - - - - - - -				81	—	2½
- - Annuities - - - - - - - - - - - - - -				16	8	6
SALARIES and WAGES:						
- - Officers and Servants - - - - - - - - - -	1,298	14	10½			
- - for Factories, &c. - - - - - - - - - -	322	6	8			
- - Superintendents, Schoolmasters and Mistresses - - -	559	8	9½			
- - Hall Maids, &c. - - - - - - - - - -	32	5	6			
- - Infirmary Wet and Dry Nurses in the House - - -	281	16	2			
Salaries and Wages - - -				2,494	12	—
BUILDINGS:						
- - Balance due Architect, 5th January 1813 - - - -	12	7	7			
- - Amount of the sundry Artificers Bills, as detailed on engrossed Account - - - - - - - - -	1,489	11	8½			
- - Architect's Charge on the above sum, at 5 per cent. - -	74	9	6½			
	1,576	8	10			
Deduct therefrom, the Balance due the Architect on the 5th January 1814, as per his Account - - - - - - -	114	1	3			
Buildings - - -				1,462	7	7
Paid for nursing Children - - - - - - - - - - - -				16,450	1	7
Total Discharge - - -				36,220	15	6½
Balance in favour of the Public, being Cash in hands - - -				19,146	2	5
The Charge as above - £.				55,366	17	11½

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31.—FOUNDLING HOSPITAL—*continued.*

THIS ACCOUNT is, as usual, very correctly stated and vouched, with no errors in castings or calculations.

We examined a Governor and several of the Officers of this Hospital, who deposed, that all Payments were faithfully made, and the Provisions, as far as possible, procured by contract, and on the best terms.

Subjoined, is a Statement of the number of Children in the House during the period of this Account.

STATE of the DEBTS and FUNDS, on the 5th January 1814; viz.

Amount of Debts unpaid on the 5th January 1814; viz.	£.	s.	d.
For Provisions	2,228	7	10
- Clothing	471	10	4
- Manufactures and Woollen Factory	271	4	4
- Alterations of Buildings	114	1	3
- Candles, Soap, and Lamp Oil	175	14	10
- Furniture and House Expenses	97	10	6
- Stationary	88	11	9
- Advertising	2	12	—
- Infirmary Expenses	2	9	3
- Miscellaneous Expenses	2	11	5
- Estimate of Wages to the Country Nurses	3,250	—	—
Total Amount and Estimate of Debts - - - £.	11,704	13	6

To answer which, there are depending the following Sums; viz.			
Amount of Arrears of House Tax, depending on 5th January 1814	645	18	5
Amount of Rent of Estate, outstanding on 5th January 1814	23	15	6
Balance of Cash remaining 5th January 1814; viz.			
In the Bank of Ireland	19,126	15	4
In the hands of A. Bailie	14	10	1
- Ditto - of Wm M'Cullogh	4	15	—
- Ditto - of Fras Johnston	—	2	—
Total Amount of Funds depending	19,820	16	4
Balance in favour of the Charity	8,116	2	10
£.	11,704	13	6

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31.—FOUNDLING HOSPITAL—*continued.*

AN ACCOUNT of the Children admitted into the Foundling Hospital, and how disposed of, for the year ending the 5th day of January 1814.

INFANT DEPARTMENT.

Dr.		Cr.	
Remained in the Nursery 5th January 1813	58	Died in the Nursery this year	843
Admitted this year	2,257	Sent to Nurse	1,474
Returned from the country	117	Given to Parents	51
		Returned to Hall (one drafted)	4
		Remain in the House 5th January 1814	60
	2,432		2,432

GROWN DEPARTMENT.

Dr.		Cr.	
Remain in House on Hall Allowance, 5th January 1814	1,010	Apprenticed this year	137
Returned this year back to the House	40	Died this year	26
Drafted to Hall	204	Sent to the Country for Health	85
		Given to Parents	1
		Eloped	6
		Left the House	1
		Sent to the House of Industry	1
		Remain in the House 5th January 1814	997
	1,254		1,254

COUNTRY ACCOUNT.

Dr.		Cr.	
Remained in the Country 5th January 1813 (for Health 104)	5,903	Returned from the Country this year	117
Sent to Nurse this year	1,474	- Ditto - being for Health	2
Sent to Country for Health	85	Drafted to Hall	203
		Died and buried abroad	1,325
		Brought home dead	2
		Remain in the Country 5th January 1814 (for Health 147)	5,773
		Died, being for Health	40
	462		7,462

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—(32.)—

COW POCK INSTITUTION.

THE ACCOUNT of the Directors of the Cow Pock Institution, Dublin, for one year, ended the 5th day of January 1814, inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	195	17	10
Received from the Treasury	149	10	—
- - - for Cow Pock Infection	135	10	—
- - - Subscriptions	133	1	9
- - - Fines for irregularity of Patients	33	14	2
Total Charge - - - £	647	13	9

THE DISCHARGE:	£.	s.	d.
Paid for Repairs to Institution House	17	7	11
- - Rent, Taxes and Insurance	135	1	—½
- - for Coals	3	—	4
- - - Printing and Stationary	16	4	4
- - Secretary	150	—	—
- - Incidents	12	16	4
Total Discharge - - -	334	9	11½
Balance in favour of the Public - - -	313	3	9½
The Charge as above - - £.	647	13	9

	£.	s.	d.
The above Balance brought down	313	3	9½
To which must be added, sundry final disallowances, as detailed on engrossed Account - £. 1 13 1½			
And a sum charged as paid to R. Mallett, for Iron-work, the receipt not being dated within the period, being a temporary disallowance — 10 6½			
Total disallowed	2	3	8
The true Balance in favour of the Public then is - - £.	315	7	5½

THIS ACCOUNT is properly stated and vouched. We are informed by Doctor Labatt, the Secretary, that Subscriptions are considered merely as voluntary Contributions, which do not continue beyond the year, unless they are immediately renewed, and therefore they do not state any Arrears to be due to the Institution.

It appears by a written Return, given in officially by Doctor Labatt, that during the period of this Account, four thousand nine hundred and sixty-eight Patients have been vaccinated; four thousand four hundred and sixty-five packets of Infection issued to Practitioners in general, and three hundred and fourteen packets to Army Surgeons.

That since the establishment of the Institution in 1804, thirty thousand four hundred and thirty-five Patients have been vaccinated; twenty-five thousand three hundred and eight packets of Infection issued to Practitioners in general, and two thousand eight hundred and ninety-nine for the use of the Army.

STATE of the BALANCE:	£.	s.	d.
In the hands of the Treasurer	149	11	3
- - D° - - of the Secretary, including Disallowances	165	16	2½
The true Balance as above - - - £.	315	7	5½

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—(33.)—

GREEN COAT HOSPITAL, CORK.

THE ACCOUNT of the Trustees of the Green Coat Hospital, City of Cork, from the 5th day of January 1813 to the 5th day of January 1814, the latter day inclusive.

THE CHARGE:	£.	s.	d.
Received Parliamentary Grant - - - - - - - - - - net	319	19	6
- - - from the Executors of Peter Deane, who was Executor to Harmer Delahyde, the Legacy which was left by the said Mr. Delahyde, with Interest due thereon - - - - - - - - - -	51	15	6
- - - Rents, Legacies, &c. - - - - - - - - - - -	86	4	—
- - - Bequests - - - - - - - - - - - - -	7	10	—
- - - Subscriptions - - - - - - - - - - - -	54	7	3
Total Charge - - - £.	519	16	3

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Trustees - - - - - - -				223	10	7½
Paid for instructing the Children - - - - - - - - - - -				46	5	2
- - - Clothing - - - - - - - - - - - - -				60	7	2½
REPAIRS:						
Paid Amount of sundry Artificers and Tradesmen's bills - -	256	19	9½			
- for Bricks - - - - - - - - - -	23	6	—			
- - Nails - - - - - - - - - -	7	11	10			
- - - Painting, &c. - - - - - - - - -	26	13	9			
- - - Iron-work - - - - - - - - -	18	1	—			
- - Cork Advertiser, for Estimates for Printing, &c. - - -	—	16	3			
Repairs - - -				333	8	7½
- - One year's Ground Rent of the House Phil. Cerbs lives in, the 25th March 1813 - - - - - - - - - - - - - -				3	12	—
- - for Coals - - - - - - - - - - - - - -				8	5	10
- - Incidents - - - - - - - - - - - - - -				3	18	2
Total Discharge - - -				679	7	7½
Deduct the Charge - - -				519	16	3
Balance in favour of Trustees - - - £.				159	11	4½

THIS ACCOUNT is correctly stated and vouched.

ACCOUNTANTS STATEMENTS.

TRUSTEES by Act of Parliament, 1717:

1. Right hon. the Earl of Kildare,
2. Right hon. the Earl of Barrymore,
3. Bishop of Cork,
4. Mayor of Cork,
5. Hon. St. John Broderick,
6. Sir Standish Hartstonge, bart.
7. Francis Edwards, of London, esq.
8. John Rogerson, esq.
9. Hon. Brig^r Gen. Sterne,
10. Edward Hoare, esq } Members for the
11. Edwd Knapp, esq } City of Cork.
12. Colonel Robt Rogers,
13. Captain James Maull,
14. Phil. Crofts, esq.
15. John Meade, esq.
16. Edward Browne, esq.
17. Doctor Geo. Rogers,
18. Mr. Abr^m Morris,
19. Rev. Mr. Richard Baldwin,
20. Mr. John Hawkins,
21. Mr. John Carleton,
22. Mr. Daniel Pierce,
23. Mr. Edward Webber,
24. Mr. William Masters,
25. Mr. Danl Tresher, and their Heirs; and the Minister and Churchwardens of the Parish of St. Mary Shandon, and their Successors.

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33.—GREEN COAT HOSPITAL—*continued.*

TRUSTEES Elected:

1. William Jameson,
2. Edward Jameson,
3. Rev. Doctor Dobyn,
4. John Carleton,
5. John Forster, Treasurer,
6. Rev. Forster Archer,
7. William Worth Newinham,
8. Robert Harding, M. D.
9. Rev. John Chetwood,
10. Rev. Dr. Geo. Sealy,
11. Counsellor Geo. Tisdall,
12. Rev. Thomas Cole,
13. Rev. John Webb,
14. Richard Hare,
15. Wm Thompson, Archdeacon of Cork,
16. John Geo. Newsom,
17. Richard Collet,
18. Edward Pope,
19. Rev. Thomas Foster Saunders,
20. Rev. Warham Leader,
21. Robert Gibbins, M. D.
22. James Lane,
23. William Waggett, Recorder of Cork,
24. Robt Wilmot, Deputy - - ditto,
25. Rt Rev. Jno Leslie, Bishop of Dromore,
26. Col. William Massey Baker,
27. Col. Arthur Gibbins,
28. Thomas Cuthbert,
29. John Cotter, jun.

Rev. John Quarry, Minister of St. Mary Shandon, elected when Curate of said Parish.

PARTICULARS of ESTATES, PROPERTY and FUNDS.

		£. s. d.
Mrs. Shearman's Annuity, paid by the Rector of Christ Church, arising out of Lands in the Liberties of Cork - - - - - - - - - - -		5 — —
Surplus of Captain Bertridge's Legacy, in the gift of the Mayor and Recorder of Cork, and the Minister of St. Mary Shandon - - - - -	£. 28 14 —	
Ground Rent of the City Hospital, let to the Corporation of Cork 1718, for ever, at - - - - - - - - - - - - -	1 — —	
Interest of 100*l.* due from said Corporation, and left by Captain Lugg -	6 — —	
D° - - of 30*l.* - - - - - - - D° - - - - - - - - D° -	1 10 —	
Paid by the Corporation - - -		37 4 —
Ground Rent from the Executors of Thomas Richmond, for a lot of Ground let him for 900 year, per Lease dated 1st November 1771, made to him by Robert Rogers of Lota, and bequeathed by said Rogers - - - - - - -		4 — —
The Lands of Rickenhead, in the County of Dublin, let to Patrick Fox, per Lease dated 17th November 1735, for his Life, and ninety-nine years after his decease; purchased by Danl Treshel, and bequeathed by him; Rent paid by Simon Purdon - - - - - - - - - - - - - - -		26 — —
Miss Davis, for Mrs. Goodman's Bequest, arising out of concerns in Blarney Lane, in the City of Cork - - - - - - - - - - - - -		3 10 —
Chief Rent of the eleven Plough Lands of Ballivorny, in the County of Cork, assigned the 5th May 1719, by Francis Edwards of London, to George Rogers and Thomas Newinham, esqs. for ever, in trust for the Green Coat Hospital; the Rent paid by Sir Nicha Conway Colthurst, bart. whose Estate it is - - - - - -		11 — —
William Masters bequeathed for ever, out of the Lands of Dooneeny and Kealveux, both in the County of Cork, paid by the Treasurer - - - - - - -		4 — —
David Verling bequeathed a House on Bachelor's Quay, in this City, which he held by Lease under Jos. Pike, dated 9th October 1724, for 129 years, at 3*l* 12*s.* The Trustees let it to John Mason, 5th July 1755, for 61 years, at 8*l.*, the Rent now paid by Phil. Clarke, and the Profit Rent - - - - - - -		4 8 —
		95 2 —

Harmer Delahyde's Bequest has been paid by the Executors of Peter Deane, and Credit given for it and the Interest, in the Charge side of this Account.

SUBSCRIPTIONS, Amount uncertain.

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33.—GREEN COAT HOSPITAL—*continued.*

CREDITS of the HOSPITAL:

	£.	s.	d.
Rector of Christ Church, for four years, due 29th Sept. 1813, of Mrs. Shearman's Annuity	20	—	—
Philip Clarke, for a half year, due D°	4	—	—
Executors of Thomas Richmond, one year D°	4	—	—
£.	28	—	—

DEBTS of the HOSPITAL:

	£.	s.	d.
Representatives of Benjamin Pike, for half a year's Ground Rent, due 29th Sept. 1813	1	16	—
Due to John Foster, esq. Treasurer	159	11	4½
	161	7	4½
Deduct the above Credits	28	—	—
Balance £.	133	7	4½

CHILDREN Cloathed and Educated, and Reduced AGED PERSONS in the Hospital:

Children on the Books 5th Jan. 1813		44
Admitted this year D° 1814		26
		70
Discharged, for not attending their Church and School	12	
Apprenticed	3	
Remain on the Books	55	
		70
Reduced Aged Persons remaining on the Books		11
Admitted this year		18
Remaining on the Books		29

Number and Names of OFFICERS and SERVANTS:

Rebecca Baily, Schoolmistress — Elected 25th February 1765.

William Baily, her Son, Schoolmaster — D° 17th August 1803.

—(34.)—

SOUTH CORK INFIRMARY

THE ACCOUNT of the Trustees of the South Charitable Infirmary of the City of Cork, from the 6th day of January 1813 to the 5th day of January 1814, both days inclusive.

THE CHARGE:

	£.	s.	d.
Received Parliamentary Grant, due Dec. 1812 net	48	5	1½
- - - Subscriptions net	304	5	7½
- - - at a Charity Sermon net	150	3	10
- - - City of Cork Grand Jury Grant at Summer Assizes 1812	250	—	—
- - - Donations	38	7	—
- - - Jury Donations	26	8	6½
- - - A Legacy by the late Major Gibbings	50	—	—
- - - An Allowance of 2½ per cent. on 203*l.* 0*s.* 6*d.* amount of Bread Account for the year 1812	5	1	6
- - - One year's interest on 700*l.* Government Stock, at 5 per cent	35	—	—
- - - From the Governors of the County and City of Cork House of Industry and Lunatic Asylum, for Medicines supplied the Sick Poor of these Institutions, at first cost	52	16	7
- - - From D°, for one year and six months Rent of said Institutions, due 25th March 1813	54	—	—
- - - Amount of Errors in sundry Bills	1	11	7½
Total Charge £	1,015	19	9

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34.—South Cork Infirmary—*continued.*

THE DISCHARGE.	£.	s.	d.
Balance of last Account in favour of the Trustees	163	16	7
Paid for Provisions	317	16	9
- - - Medicines, Wine, Spirits, &c.	158	18	4
- - - Coals, Soap, and Candles	74	13	6½
- - - Rent	12	—	—
- - - Furniture	22	6	3½
- - - Repairs	5	4	1
- - Salaries and Wages	109	12	6
- - for Printing, Stationary, Advertising, &c.	13	3	9½
- - Contingencies	14	—	9
Total Discharge	891	12	7½
Balance in favour of the Public	124	7	1½
The Charge as above - - £.	1,015	19	9

	£.	s.	d.	£.	s.	d.
The above Balance brought down				124	7	1½
From which must be deducted, amount of four small sums given credit for in the Charge, being part of errors disallowed by us at foot of last Account	1	11	7½			
Also, short taken credit for by William Murphy, in his Account of small Contingencies disbursed by him	—	3	5			
				1	15	—½
				122	12	1
To which must be added, in consequence of Accountants not having brought forward the corrected Balance from last Account	4	15	—½			
And errors in castings and calculations, as detailed on engrossed Account	—	1	2			
Final Disallowances				4	16	2½
The true Balance in favour of the Public then is - - - £.				127	8	3½

Memorandum:—The following under-charges, by errors in casting and calculation, not having been paid to the Parties, cannot be credited to Accountants, viz.

William Gosnell, for Medicines - - - - £. — — —½
John Henessy - - Porter - - - - - — — 6

This ACCOUNT, as amended, is just and true, and sufficiently vouched.

State of the Balance in Favour of the Public:

	£.	s.	d.	£.	s.	d.
Total in the hands of John Swete, esq. Treasurer	124	7	1½			
Of which there is due to William Murphy, short taken credit for in his Bill of Contingencies	—	3	5			
And the Remainder in the hands of the Treasurer, in favour of the Public				124	3	8½
In the hands of Thomas Varian, to be refunded by him, disallowed in the Account ending 25th Dec. 1811, being a double Payment	—	14	8			
D° - - of H. Driscoll, to be refunded by him, being duplicate and over-charges by him disallowed in same Account	2	8	9			
				3	3	5
Disallowed in present Account, as above				—	1	2
The true Balance as above - - - £.				127	8	3½

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34.—SOUTH CORK INFIRMARY—*continued.*

ACCOUNTANTS STATEMENTS.

PARTICULARS of ESTATES, PROPERTY, and FUNDS.

	£.	s.	d.
CASH FUNDS:			
One year's Parliamentary Grant, December 25th, 1813 - - - £ 50 — —			
Deduct Treasury Fees - - - 1 14 10½			
	48	5	1½
Governors of the County and City of Cork House of Industry and Lunatic Asylum, six months Rent of two lots of Ground held by them for the use of said Institutions, due September 29th 1813 - - - - - - - - - - - - -	18	—	—
Ditto - - for Medicines supplied the sick Poor in said Institutions, at first cost price, from March 29th 1813 to January 5th 1814 - - - - - - - -	58	13	9½
A Donation from a Record Jury at the City of Cork, Summer Assizes, 1809, John Cotter, junior, Foreman; due by Mr. John Bennett, Attorney for the Plaintiff -	13	13	—
A Moiety of the City of Cork Grand Jury Grant to the City of Cork Infirmaries, Summer Assizes, 1813 - - - - - - - - - - - -	250	—	—
Arrears of Subscription due to the Infirmary and Lock Ward, January 5th 1813 -	265	19	4½
Thomas Varian, amount of his Account for sweeping Brushes in 1811, charged by him twice to the Infirmary, with his receipt to each Account, and paid each time to William Hallaran, late Apothecary to the Infirmary. T. Varian alleges, though his two receipts appear against him for the same sum, that he received the amount but once, and refuses compliance with the opinion of the Commissioners, in reimbursing the Trustees of the Infirmary the sum a second time so advanced by them, in their own wrong - - - - - - - - - - - -	—	14	8
H Driscol, for Coffins, Charge similarly circumstanced - - - - - -	2	8	9
£	657	14	8½

	£.	s.	d.	£.	s.	d.
PERMANENT and ANNUAL FUNDS:						
700*l.* Stock in Government 5 per cent.; annual Interest - - - - - -				35	—	—
Two lots of Ground let to the Governors of the House of Industry and Lunatic Asylum for the County and City of Cork - -	36	—	—			
Deduct head Rent of the Infirmary premises, held by lease from the late James Morrison, for 10,000 years - - - -	12	—	—			
				24	—	—
Parliamentary Grant, per annum - - - - - -	50	—	—			
Deduct Treasury Fees - - -	1	14	10½			
				48	5	1½
£				107	5	1½

A House and Concerns situate on Pope's Quay, in the City of Cork, bequeathed by the late Mrs. Ann Gray, of the said City, to the use of several Charitable Institutions, one-sixth part whereof she has devised to the South Charitable Infirmary, Cork, the value of which has not yet been ascertained.

Number and Names of ANNUAL TRUSTEES:

John Swete,	Russel Fitton,	George Daunt, M. D.
William Beamish,	John Cotter,	William S. Hallaran, M. D.
Reuben Harvey,	John Travers,	James Willes, M D.
John Leckey,	Rev. Horatio T. Newman,	Joseph Read, M. D.
John Forster,	Francis Walsh, M. D.	Abraham E. Orpen, M. D.

NUMBER and NAMES of OFFICERS and SERVANTS.

1. George Daunt, M. D. Surgeon - - - - -	13th May 1779.				
2. Joseph Reade, M. D. Surgeon - - - - -	— July 1811.				
3. John Woodroofe, M. D. Surgeon - - - - -	19th August 1813.				
4. William S. Hallaran, M. D Physician - - - -	7th July 1793.	Serve without Reward.			
5. Abraham E Orpen, M D. - - - - - -	27th May 1812.				
6. John Letham, M. D. - - - - - - -	3d Dec 1813.				
7. John Swete, Treasurer - - - - - - - - - - - -		£.	s.	d.	
8. William Murphy, Apothecary, per annum - - - - - - - - - -		56	17	6	
9. Mary Hallaran, Housekeeper, - ditto - - - - - - - - -		22	15	—	
10. Nurse-tenders two, and one Housemaid; one at 8*l.* and two at 6*l.* each - -		20	—	—	
11. A Porter, at per annum - - - - - - - - - - - -		8	—	—	
£.		107	12	6	

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34.—South Cork Infirmary—*continued.*

PATIENTS.

Interns, 24 Beds.

Surgical and Lock Ward.

Cured or relieved	166
Died	7
Remain in the House under cure	24
Total	197

Externs

Medical and Surgical.

Cured or relieved	1,819
Interns	197
Total	2,016

INFIRMARY SUBSCRIPTIONS.

SUBSCRIBERS NAMES.	Arrears remaining due 5th Jan. 1813.			Subscriptions for 1st August 1813			Received within the period of this Account.			Arrears remaining due 5th Jan. 1814.			OBSERVATIONS.
	£.	s.	d.	£	s.	d.	£.	s.	d.	£.	s.	d.	
1. James Abel	-	-	-	1	2	9	1	2	9	—			
2. Thomas Allen	-	-	-	3	8	3	-	-	-	3	8	3	
3. Rev. Doctor Austen	-	-	-	1	2	9	-	-	-	1	2	9	
4. Mrs. Adderley	-	-	-	1	2	9	1	2	9	—			
5. George Atkins	-	-	-	1	2	9	1	2	9	—			
6 A B by Miss Hood	-	-	-	2	5	6	2	5	6	—			
7. Thomas Austen	1	2	9	1	2	9	2	5	6	—			
8 Rt hon. Lord Viscount Bantry	6	16	6	3	8	3	-	-	-	10	4	9	
9. William Beamish	-	-	-	5	13	9	5	13	9				
10. Rev. George Beresford	-	-	-	1	2	9	-	-	-	1	2	9	
11. John Barrett	-	-	-	1	2	9	1	2	9	—			
12. Mrs. Breviter	-	-	-	1	2	9	1	2	9	—			
13. John Bluett	1	2	9	-	-	-	-	-	-	1	2	9	
14. Executors of the late James Bonwell	1	2	9	-	-	-	-	-	-	1	2	9	
15. Peter Besnard	-	-	-	1	2	9	1	2	9	—			
16. Phineas Bury	1	2	9	1	2	9	-	-	-	2	5	6	
17. Croker Barrington	1	2	9	1	2	9	2	5	6	—			
18. Jemmatt Browne	-	-	-	2	5	6	-	-	-	2	5	6	
19 Mrs Browne	-	-	-	1	2	9	-	-	-	1	2	9	
20. Michael Barry	-	-	-	1	2	9	-	-	-	1	2	9	
21. Thomas P. Boland	1	2	9	1	2	9	2	5	6	—			
22. Right hon Earl of Cork	-	-	-	11	7	6	11	7	6	—			
23. Hon and Rt. Rev Lord Bishop of Cork and Ross	-	-	-	1	2	9	1	2	9	—			
24 Right hon. Lord Carbery	-	-	-	3	8	3	3	8	3	—			
25 William Clarke	-	-	-	1	2	9	1	2	9	—			
26. John Cuthbert	-	-	-	2	5	6	2	5	6	—			
27. Thomas Cuthbert	-	-	-	1	2	9	1	2	9	—			
28. John Cuthbert, junior	-	-	-	1	2	9	1	2	9	—			
29. John Cotter	-	-	-	1	2	9	1	2	9	—			
30. William Cotter	-	-	-	1	2	9	1	2	9	—			
31. George Cotter	-	-	-	1	2	9	1	2	9	—			
32. John Coleman	-	-	-	1	2	9	1	2	9	—			
33 James Chatterton	-	-	-	1	2	9	-	-	-	1	2	9	
34. Rev. John Chetwood	-	-	-	1	2	9	1	2	9	—			
35 Hatton Condron	-	-	-	1	2	9	-	-	-	1	2	9	
36. William Crawford	-	-	-	2	5	6	2	5	6	—			
37. Boyle Coghlan, M. D.	-	-	-	1	2	9	1	2	9	—			
38. Dennis Connor	-	-	-	1	2	9	1	2	9	—			
39 N. M Cummins	-	-	-	1	2	9	1	2	9	—			
40. Edward Creed	-	-	-	1	2	9	1	2	9	—			
41. Samuel Chearmly	2	5	6	-	-	-	-	-	-	2	5	6	Discontinued.
42. John D. Church	1	2	9	-	-	-	-	-	-	1	2	9	- Ditto.
43 Daniel Callaghan	-	-	-	2	5	6	2	5	6	—			
44. Daniel Callaghan, junior	-	-	-	1	2	9	1	2	9	—			
45. Gerald Callaghan	-	-	-	1	2	9	1	2	9	—			
46. Robert Carr	-	-	-	1	2	9	1	2	9	—			

(continued.)

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34—South Cork Infirmary—*continued.*

SUBSCRIBERS NAMES	Arrears remaining due 5th Jan. 1813. £.	s.	d.	Subscriptions for 1st August 1813. £.	s.	d.	Received within the period of this Account. £.	s.	d.	Arrears remaining due 5th Jan 1814. £.	s.	d.	OBSERVATIONS.
47. Jackson De la Cour	-	-	-	-	-	-	-	-	-	-	-	-	Died before this year's Subscription became due.
48. George Daunt	-	-	-	1	2	9	1	2	9		—		
49. Miss Daunt	-	-	-	2	5	6	2	5	6		—		
50. William Deane	-	-	-	1	2	9	1	2	9		—		
51. Miss M. Donovan	-	-	-	-	-	-	-	-	-	-	-	-	Discontinued before this year's Subscription became due.
52. Thomas Dunscombe	-	-	-	1	2	9	1	2	9		—		
53. Edward Davis	-	-	-	1	2	9	1	2	9		—		
54. Right hon. Lord Ennismore	-	-	-	2	5	6	2	5	6		—		
55. Edwards and Savage	-	-	-	1	2	9	1	2	9		—		
56. Daniel Foley	-	-	-	2	5	6	2	5	6		—		
57. Russell Fitton	-	-	-	2	5	6	1	2	9	-	-	-	3 8 3
58. John Forster	-	-	-	-	-	-	1	2	9	1	2	9	—
59 Rev. John Fortescue	-	-	-	1	2	9	1	2	9	2	5	6	—
60. Miss Frankland	-	-	-	-	-	-	1	2	9	1	2	9	—
61. Richard Foot	-	-	-	-	-	-	1	2	9	-	-	-	1 2 9
62. Thomas French	-	-	-	1	2	9	1	2	9	-	-	-	2 5 6
63. Major Gibbings	-	-	-	-	-	-	-	-	-	-	-	-	Died before this year's Subscription became due.
64. Thomas Gibbings	-	-	-	-	-	-	1	2	9	1	2	9	—
65. William Gosnell	-	-	-	-	-	-	1	2	9	1	2	9	—
66. Thomas Gollock	-	-	-	1	2	9	1	2	9	-	-	-	2 5 6
67. George Goold	-	-	-	-	-	-	1	2	9	1	2	9	—
68. Col. Edward Gibbings	-	-	-	-	-	-	1	2	9	1	2	9	—
69. Col. Arthur Gibbings	-	-	-	-	-	-	1	2	9	1	2	9	—
70. Hon. Mrs. Hyde	-	-	-	2	5	6	1	2	9	-	-	-	3 8 3
71. Richard Hare	-	-	-	-	-	-	1	2	9	1	2	9	—
72. Col. W. M Hodder	-	-	-	2	5	6	2	5	6	4	11	—	—
73. Reuben Harvey	-	-	-	-	-	-	1	2	9	1	2	9	—
74. Thomas Harvey	-	-	-	-	-	-	1	2	9	1	2	9	—
75. George Hodder	-	-	-	1	2	9	1	2	9	1	2	9	1 2 9
76. Samuel Hobbs	-	-	-	4	11	—	1	2	9	2	5	6	3 8 3
77. Michael Hore	-	-	-	-	-	-	1	2	9	1	2	9	—
78. John Hawkes	-	-	-	-	-	-	1	2	9	-	-	-	1 2 9
79. Thomas Haddigan	-	-	-	1	2	9	-	-	-	-	-	-	1 2 9 Discontinued before this year's Subscription became due.
80. John B. Houghton	-	-	-	-	-	-	1	2	9	1	2	9	—
81. Rev. Thomas D. Hincks	-	-	-	-	-	-	1	2	9	1	2	9	—
82. William Harris	-	-	-	4	11	—	-	-	-	-	-	-	4 11 —
83. Thomas Harris	-	-	-	2	5	6	1	2	9	3	8	3	—
84. Miss Hawkes	-	-	-	1	10	—	1	10	—	1	10	—	1 10 —
85. Mrs. Ellen Hayes	-	-	-	-	-	-	1	2	9	1	2	9	—
86. Edward Herrick	-	-	-	-	-	-	1	2	9	-	-	-	1 2 9
87. Mrs. Honner	-	-	-	-	-	-	1	2	9	-	-	-	1 2 9
88. Samuel Harrison	-	-	-	-	-	-	1	2	9	1	2	9	—
89. Simon Hardy	-	-	-	-	-	-	1	2	9	1	2	9	—
90. Henry Hardy	-	-	-	-	-	-	1	2	9	1	2	9	—
91. Edward Jameson	-	-	-	1	2	9	1	2	9	2	5	6	—
92. Thomas Jennings	-	-	-	-	-	-	1	2	9	1	2	9	—
93. John Gennix	-	-	-	-	-	-	1	2	9	-	-	-	1 2 9
94. William Jameson	-	-	-	1	2	9	1	2	9	2	5	6	—
95. Richard Kellett	-	-	-	2	5	6	-	-	-	-	-	-	2 5 6 Discontinued.
96. Daniel Knight	-	-	-	-	-	-	1	2	9	1	2	9	—
97. Joseph King	-	-	-	-	-	-	1	2	9	1	2	9	—
98 Hugh Lawton	-	-	-	-	-	-	1	2	9	-	-	-	1 2 9
99. John Lecky	-	-	-	-	-	-	1	2	9	1	2	9	—
100. Leycester M'Call & Cotter	-	-	-	-	-	-	11	7	6	11	7	6	—
101. Mrs. R. Lawton	-	-	-	1	2	9	1	2	9	2	5	6	—
102. John Leshe	-	-	-	-	-	-	1	2	9	-	-	-	1 2 9

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34.—South Cork Infirmary—*continued.*

Subscribers Names	Arrears remaining due 5th Jan. 1813	Subscriptions for 1st August 1813	Received within the period of this Account	Arrears remaining due 5th Jan 1814	Observations.
	£. s. d.	£. s. d.	£. s. d.	£. s. d.	
103. Mrs. J. Leslie	- - -	2 5 6	- - -	2 5 6	
104. William Leckey	- - -	1 2 9	1 2 9	—	
105. Rev. Giles Lee	1 2 9	1 2 9	1 2 9	1 2 9	
106. Mrs. Lee	1 2 9	1 2 9	1 2 9	1 2 9	
107. Rev. Richard Lloyd	- - -	- - -	- - -	- - -	Discontinued before Aug 1st, 1813.
108. Richard Lane	- - -	1 2 9	1 2 9	—	
109. James Lane	- - -	1 2 9	1 2 9	—	
110. James Lyons	1 2 9	- - -	- - -	1 2 9	
111. Col. M. Longfield	- - -	3 8 3	3 8 3	—	
112. Isaac Morgan	- - -	2 5 6	2 5 6	—	
113. Thomas Mannix	- - -	1 2 9	1 2 9	—	
114. James Morgan (Lakeville)	4 11 —	- - -	- - -	4 11 —	
115. Richard Maguire	- - -	1 2 9	1 2 9	—	
116. Jacob Mark	- - -	1 2 9	1 2 9	—	
117. Henry Milward	- - -	1 2 9	1 2 9	—	
118. Samuel Merrick	- - -	1 2 9	1 2 9	—	
119 Rev Richard Meade	- - -	1 2 9	1 2 9	—	
120. Robert M'Carthy	2 5 6	2 5 6	- - -	4 11 —	
121. James Morgan (Cork)	- - -	2 5 6	2 5 6	—	
122. Daniel Murphy	- - -	1 2 9	1 2 9	—	
123 John Murphy	- - -	1 2 9	1 2 9	—	
124. Francis J. Mollowney	- - -	1 2 9	1 2 9	—	
125. Rev. H. T Newman	- - -	1 2 9	1 2 9	—	
126 Jeremiah O'Reilly	- - -	1 2 9	1 2 9	—	
127. Charles S Oliver	2 5 6	2 5 6	- - -	4 11 —	
128. John Orpen	- - -	1 2 9	1 2 9	—	
129. Cooper Penrose	- - -	1 2 9	1 2 9	—	
130. Robert P. Parker	- - -	1 2 9	1 2 9	—	
131. Philip Purcell, 1809 and 1810	2 5 6	- - -	5 13 9	- - -	April 1813 Mr. Purcell renewed his Subscription, and paid, with the Arrear due August 1810, stated in last Account, 2*l.* 5*s* 6*d.* for 1811 and 1812.
- - - D° - - 1811 and 1812	2 5 6	1 2 9			
132. Richard N. Parker	1 2 9	- - -	- - -	1 2 9	Discontinued.
133 Joseph Pike	- - -	1 2 9	1 2 9	—	
134 Miss Pike	- - -	1 2 9	1 2 9	—	
135. John Powell	1 2 9	1 2 9	1 2 9	1 2 9	
136. John Parks	- - -	1 2 9	1 2 9	—	
137. Miss C. Parks	- - -	1 2 9	1 2 9	—	
138. Rev Somers Payne	- - -	1 2 9	1 2 9	—	
139. Messrs. Parvin and Logan	- - -	2 5 6	2 5 6	—	
140. Rev. John Quarry	- - -	1 2 9	- - -	1 2 9	
141. Sir Thomas Roberts, bart.	- - -	1 2 9	- - -	1 2 9	
142. William Roberts	- - -	1 2 9	1 2 9	—	
143. Walter Roberts	3 8 3	1 2 9	- - -	4 11 —	
144. Michael Roberts	1 2 9	1 2 9	- - -	2 5 6	
145. Richard T. Rye	2 5 6	2 5 6	- - -	4 11 —	
146. George Rye	2 5 6	2 5 6	2 5 6	2 5 6	
147. Thomas S. Reeves	- - -	1 2 9	1 2 9	—	
148. John Rutherford	- - -	1 2 9	1 2 9	—	
149. Robert Ross	1 2 9	1 2 9	2 5 6	—	
150. Right hon. Earl of Shannon	- - -	5 13 9	5 13 9	—	
151. John Swete	- - -	3 8 3	3 8 3	—	
152. Samuel Swete	- - -	1 2 9	1 2 9	—	
153 James Sadler	- - -	1 2 9	1 2 9	—	
154. George Stevelly	- - -	1 2 9	1 2 9	—	
155. Dominick Sarsfield	- - -	1 2 9	- - -	1 2 9	
156. Hayes St. Leger	4 11 —	- - -	- - -	4 11 —	Discontinued.
157. Michael Sullivan	- - -	1 2 9	1 2 9	- - -	Dead.
158. Daniel Sullivan	- - -	1 2 9	- - -	1 2 9	
159 Mrs. Isabella Shaw	- - -	1 2 9	1 2 9	—	

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34.—South Cork Infirmary—*continued.*

SUBSCRIBERS NAMES	Arrears remaining due 5th Jan. 1813			Subscriptions for 1st August 1813			Received within the period of this Account.			Arrears remaining due 5th Jan. 1814			OBSERVATIONS.
	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.	
160. Mrs. Robert Shaw	-	-	-	1	2	9	1	2	9		—		
161. Richard Benjamin Sheares	-	-	-	1	2	9	1	2	9		—		
162. Rev. Deane Saurin	-	-	-	1	2	9	-	-	-	1	2	9	
163. John Thompson	-	-	-	1	2	9	1	2	9		—		
164. Horace Townsend	7	19	3	1	2	9	-	-	-	9	2	—	
165. Mrs. Townsend (Palacetown)	2	5	6	1	2	9	-	-	-	3	8	3	
166. John Topp	-	-	-	2	5	6	2	5	6		—		
167. Rev. John Townsend	1	2	9	1	2	9	1	2	9	1	2	9	
168. John Travers (Cork)	-	-	-	1	2	9	1	2	9		—		
169. Rev Wm. Townsend	2	5	6	2	5	6	-	-	-	4	11	—	Discontinued.
170 John Travers (Bellegrove)	-	-	-	1	2	9	1	2	9		—		
171 John Moore Travers	-	-	-	1	2	9	1	2	9		—		
172. Sir Augustus Warren, bart	-	-	-	1	2	9	1	2	9		—		
173 John Warren	1	2	9	1	2	9	1	2	9	1	2	9	
174. Mrs. J. Warren	2	5	6	1	2	9	2	5	6	1	2	9	
175. Rev. Edward Warren	-	-	-	1	2	9	-	-	-	1	2	9	
176. Rev. Robert Warren	-	-	-	1	2	9	-	-	-	1	2	9	
177. Lady Dowager Warren	-	-	-	2	5	6	-	-	-	2	5	6	
178. Francis Walsh, M D.	1	2	9	1	2	9	2	5	6		—		
179. Ralph Westropp	1	2	9	1	2	9	1	2	9	1	2	9	
180. Thomas Walker & Co.	-	-	-	2	5	6	2	5	6		—		
181. - - - D° - - - Arrear	7	19	3	-	-	-	-	-	-	7	19	3	
182. Michael R. Westropp	2	5	6	1	2	9	3	8	3		—		
183. Samuel R. Wily	-	-	-	1	2	9	1	2	9		—		
184. George Waggett	1	2	9	1	2	9	2	5	6		—		
185 Thomas Ware	-	-	-	1	2	9	1	2	9		—		
186. Henry Wallace	3	8	3	1	2	9	3	8	3	1	2	9	
187. Rev. Thomas Walker	1	2	9	1	2	9	2	5	6		—		
188 John Wheatly	-	-	-	1	2	9	-	-	-	1	2	9	
189. Mrs. D. Wood	1	2	9	1	2	9	1	2	9	1	2	9	
190. Thomas G. Waggett	-	-	-	1	2	9	-	-	-	1	2	9	
191. Mrs. E. Y. by J. Ellis	-	-	-	1	2	9	1	2	9		—		
192. John Ingram	-	-	-	1	2	9	1	2	9	-	-	-	New Subscriber.
193. Thomas Rochefort	-	-	-	2	5	6	2	5	6	-	-	-	N. S.
194 Savage French	-	-	-	1	2	9	1	2	9	-	-	-	N. S.
195. Anthony Edwards	-	-	-	1	2	9	1	2	9	-	-	-	N. S.
196. John Teulon	-	-	-	1	2	9	1	2	9	-	-	-	N. S.
197. Thomas Newenham	-	-	-	1	2	9	1	2	9	-	-	-	N S.
198. Jeremiah Murphy	-	-	-	1	2	9	1	2	9	-	-	-	N. S.
199. Peter Maziere	-	-	-	2	5	6	2	5	6	-	-	-	N S.
200. James Bleazley	-	-	-	1	2	9	1	2	9	-	-	-	N S.
201. William Phillips	-	-	-	1	2	9	1	2	9	-	-	-	N. S.
202. William Beamish, junior	-	-	-	1	2	9	1	2	9	-	-	-	N. S
203. Mrs. J. De la Cour	-	-	-	1	2	9	1	2	9	-	-	-	N S.
204. Michael O'Brien	-	-	-	1	2	9	1	2	9	-	-	-	N S.
205. Miss Donovan	-	-	-	1	2	9	1	2	9	-	-	-	N S.
206. William Johnston	-	-	-	1	2	9	1	2	9	-	-	-	N S
207. James Willes, M. D.	-	-	-	1	2	9	1	2	9	-	-	-	N S
208. Benjamin Bousfield	9	2	—	-	-	-	-	-	-	9	2	—	Four years, due Aug. 1st, 1809, discontinued, and refused payment.
209. John Bastable	1	2	9	-	-	-	-	-	-	1	2	9	One year - D° - D°.
210. Richard Barrett	9	2	—	-	-	-	-	-	-	9	2	—	Four years D° 1808; discontinued.
211. Sir Richard Kellett	2	5	6	-	-	-	-	-	-	2	5	6	One year D° - 1809; discontinued and refused payment.
212. George Davis	9	2	—	-	-	-	-	-	-	9	2	—	Four years D° - D° - D°.
213. Richard Neitles	-	-	-	1	2	9	-	-	-	1	2	9	New Subscriber
214. Rev. Daniel Donovan	-	-	-	1	2	9	1	2	9	-	-	-	N. S.
£.	149	7	6	287	—	3	256	6	—	180	1	9	

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34.—SOUTH CORK INFIRMARY—*continued.*

LOCK WARD.

SUBSCRIBERS NAMES, 1st January 1814.	Arrears remaining due 5th Jan. 1813.	Subscriptions for 1st Jan 1814.	Received within the period of this Account.	Arrears remaining due 5th Jan. 1814.	OBSERVATIONS.
	£. s. d.	£. s. d.	£. s. d.	£ s d.	
1. Saint Leger Aldworth - -	1 2 9	1 2 9	1 2 9	1 2 9	
2. William Beamish - - -	5 13 9	5 13 9	5 13 9	5 13 9	
3. Hon. and Right Rev. Lord Bishop of Cork and Ross -	2 5 6	2 5 6	2 5 6	2 5 6	
4. Right hon. Lord Carberry -	2 5 6	2 5 6	2 5 6	2 5 6	
5. John Cuthbert - - -	2 5 6	2 5 6	2 5 6	2 5 6	
6. Thomas Cuthbert - - -	1 2 9	1 2 9	1 2 9	1 2 9	
7. John Cuthbert, junior - -	2 5 6	2 5 6	2 5 6	2 5 6	
8. James Chatterton - - -	2 5 6	1 2 9	- - -	3 8 3	
9. Daniel Callaghan - - -	1 2 9	1 2 9	1 2 9	1 2 9	
10. John Cotter, junior - -	1 2 9	1 2 9	1 2 9	1 2 9	
11. William Crawford - - -	2 5 6	2 5 6	2 5 6	2 5 6	
12. Right hon. Lord Ennismore -	2 5 6	2 5 6	2 5 6	2 5 6	
13. Messrs. Edwards and Savage -	1 2 9	1 2 9	1 2 9	1 2 9	
14. Daniel Foley - - -	1 2 9	1 2 9	1 2 9	1 2 9	
15. John Forster - - - -	1 2 9	1 2 9	1 2 9	1 2 9	
16. Henry Fortescue - - -	1 2 9	1 2 9	1 2 9	1 2 9	
17. Patrick Goold - - -	1 2 9	1 2 9	1 2 9	1 2 9	
18. Reuben Harvey - - -	1 2 9	1 2 9	1 2 9	1 2 9	
19. Thomas Harvey - - -	1 2 9	1 2 9	1 2 9	1 2 9	
20. Richard Hare - - -	1 2 9	1 2 9	1 2 9	1 2 9	
21. Charles Leslie - - -	2 5 6	2 5 6	2 5 6	2 5 6	
22. John Leslie - - - -	2 5 6	2 5 6	2 5 6	2 5 6	
23. John Lecky - - - -	— 11 4½	— 11 4½	— 11 4½	— 11 4½	
24. William Maxwell - - -	1 2 9	1 2 9	1 2 9	1 2 9	
25. Thomas M'Call - - -	1 2 9	1 2 9	1 2 9	1 2 9	
26. Robert M'Clure - - -	1 2 9	1 2 9	- - -	2 5 6	
27. Philip Purcell - - -	1 2 9	1 2 9	1 2 9	1 2 9	
28. Samuel Richardson - -	1 2 9	1 2 9	1 2 9	1 2 9	
29. John Ronan, M. D. - -	1 2 9	- - -	1 2 9	- - -	Died previous to Jan. 1st, 1814.
30. Rev. Archdeacon Thompson -	1 2 9	1 2 9	1 2 9	1 2 9	
31. William Waggett - - -	1 2 9	1 2 9	1 2 9	1 2 9	
32. Thomas Walker - - -	1 2 9	1 2 9	1 2 9	1 2 9	
33. Francis Walsh - - -	1 2 9	1 2 9	1 2 9	1 2 9	
34. John Wheatly - - -	1 2 9	1 2 9	1 2 9	1 2 9	
35. Daniel Knight - - -	1 2 9	1 2 9	1 2 9	1 2 9	
36. John Callanan - - -	1 2 9	- - -	- - -	1 2 9	Due January 5th, 1812; dead.
37. George Drinan - - -	3 8 3	- - -	- - -	3 8 3	Due - D° - Three years; discontinued.
38. David Drinan - - -	3 8 3	- - -	- - -	3 8 3	- - D° - Four years - D°.
39. James Healy - - -	2 5 6	- - -	- - -	2 5 6	- - D° - Four years - D°.
40. Rev. Richard Lloyd - -	- - -	- - -	- - -	- - -	Discontinued previous to January 1st, 1814.
41. Jeremiah M'Sweeny - -	3 8 3	- - -	- - -	3 8 3	- D° - due Three years.
42. Samuel Wright - - -	1 2 9	- - -	- - -	1 2 9	- D° - previous to Jan. 1st, 1811.
43. Richard Barrett - - -	6 16 6	- - -	- - -	6 16 6	- D° - D° - Jan 1st, 1808.
44. Thomas Pope - - -	6 16 6	- - -	- - -	6 16 6	- D° - - D° - - D°.
45. William Beamish, junior -	1 2 9	1 2 9	- - -	2 5 6	Subscribed subsequent to last Account.
£.	83 12 1½	52 17 10½	50 12 4½	85 17 7½	

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—(35.)—

NORTH CORK INFIRMARY.

THE ACCOUNT of the Trustees of the North Charitable Infirmary, City of Cork, from the 6th day of January 1813 to the 5th day of January 1814, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	124	—	10½
Received from the Treasurer of the City of Cork, Presentment granted at Summer Assizes 1812	250	—	—
- - - Arrears of Subscriptions, and Subscriptions due within the period (£ 217, s. 7, d. 4½)			
Deduct Receivers Fees, at 5 per cent. (£ 10, s. 17, d. 4½)			
Subscriptions, net	206	10	—
- - - Donations	25	18	6
- - - from the Foreman of Juries	11	13	4
- - - Interest	232	18	—
- - - Rents	97	5	—
- - - Alderman Austin's annual Legacy	10	—	—
- - - a Bequest from the Executors of Major Gibbins	50	—	—
- - - Profit made by the Assembly House	271	4	—
Total Charge - - - £.	1,279	9	8½

THE DISCHARGE:	£.	s.	d.
Paid for Provisions	404	6	6
- - - Medicines, Spirits, Groceries, &c.	255	16	3
- - - Coals, Soap, and Candles	87	14	5½
- - - Repairs, and Furniture	22	17	11
- - Salaries and Wages	215	9	7
Total Discharge - - -	986	4	3½
Balance in favour of the Public - - -	293	5	—
The Charge as above - - £.	1,279	9	8½

	£.	s.	d.
The above Balance brought down	293	5	—
To which must be added, sundry final Disallowances, as detailed on engrossed Account	—	1	9
The true Balance in favour of the Public then is - - £.	293	6	9

THIS ACCOUNT, as corrected, is just and true, and properly stated and vouched.

STATE of the above BALANCE:

	£.	s.	d.
In the hands of the Treasurer	293	5	—
- - D° - of Thomas M'Carthy, to be refunded by him	—	—	8
- - D° - of William Gosnell - - - D°	—	1	1
The true Balance as above - - - £.	293	6	9

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ACCOUNTANTS STATEMENTS.

Number and Names of the Fifteen Trustees annually elected, in addition to those appointed by Act of Parliament:

1. Right Rev. Doctor Moylan,
2. John Forster,
3. Richard Lane,
4. Robert Gibbings,
5. Robert Harding,
6. Edward Creed,
7. Thomas Cuthbert,
8. John Powell,
9. Edward Pope,
10. James Lane,
11. Timothy Mahony,
12. Jacob Biggs,
13. Nicholas Cummins,
14. Stephen Roche,
15. Thomas Jones.

PARTICULARS of ESTATES, PROPERTY, and FUNDS.

	£. s. d.	£. s. d.
£. 1,000 0. 0. Stocks in the Consolidated Funds, invested in the names of John Foster, Thomas Cuthbert, and Robert Gibbings, M. D. as Trustees.		
113. 15. 0. Paid for a Lot of Ground adjoining the Infirmary, purchased from William Bleazley, 1769, intended for the extension of it, whenever the Funds were sufficient.		
10. 0. 0. Annual Legacy, by Alderman Austin.	£. s. d.	£. s. d.
50. 0. 0. Government Allowance - - - - -	50 — —	
Deduct Pells and Poundage - - -	1 14 1½	
		48 5 10½
10. 0. 0. Annual Rent of the Musical Society, due by them as per last Return - - - -	59 19 10½	
One year's Rent, due 1st August 1813 - -	10 — —	
	69 19 10½	
By Cash received, and Credit given for it in the settlement of the Assembly Room Account -	12 5 —	
Due - - -		57 14 10½
150. 0. 0. Annual Rent of the Cellars under the Assembly Room, let to Robert Aldridge, esquire, half-year's Rent, due 25th December 1813 - -	- - -	75 — —
10. 0. 0. Mrs. Enright, for a part of the Assembly House.		
Bonds:		
500. 0. 0. Mrs. Arabella Jeffreys and G. C. Jeffreys, Interest due per last Return - - - -	90 — —	
One year due 29th November 1813 - -	30 — —	
		120 — —
600. 0. 0. George Aicken, Interest due per last Return -	126 8 3½	
One year's Interest, due 20th October 1813 -	36 — —	
	162 8 3½	
Received out of it, as per Charge side of Account - - - - - - -	36 — —	
		126 8 3½
700. 0. 0. Edward Allen, Interest due per last Return -	516 19 —	
One year's Interest, due 20th October 1813 -	42 — —	
	558 19 —	
Received out of it, as per Charge side of Account - - - - - -	60 10 —	
		498 9 —
Carried forward - - -		925 18 —½

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35.—NORTH CO K INFIRMARY—*continued.*

	£. s. d.	£. s. d.
Brought forward - - -	- - -	925 18 —½
£. 440. 0. 0. Corporation of Cork.		
400. 0. 0 The Heirs of Sir Joseph Peacock, bart and Marmaduke Peacock, Interest due per last Return - - - - - - - - -	36 — —	
One year's Interest, due 14th October 1813 -	24 — —	
	60 — —	
Received out of it, as per Charge side of Account - - - - - - -	48 — —	
		12 — —
100. 0. 0. Hatton Conron, for a Legacy left by the late Arthur Conron, and on passing his Bond he paid Two years Interest, for which credit is given in Charge side.		
City Presentment, granted at Summer Assizes 1812 - - - - - - -		250 — —
Arrears of Subscriptions, as per List at Foot - - - - - - - -		48 8 9
Miss Anne Gray has left the sixth part of the Profit Rent of a House on Pope's Quay, in this City, which we believe will not be productive.		
	£.	1,236 6 9½

PATIENTS:

INTERNS:		EXTERNS:	
Admitted - - - - - - -	148	Admitted - - - - - - -	3,861
Remain since last year - - - - -	19	Remain on the Books since last year -	301
	167		4,162
Cured - - - - - - - -	138	Cured or relieved - - - - -	3,841
Incurable - - - - - - -	6	Died - - - - - - - -	8
Died - - - - - - - -	3	Irregular - - - - - - -	1
In the House - - - - - -	20	Under Cure - - - - - - -	312
	167		4,162

NUMBER and NAMES of OFFICERS:

	£. s. d.
1. Surgeon and Treasurer, Robert Gibbings, appointed 15th Feb. 1792 - - - - - -	20 — —
2. Physician, Robert Harding, appointed 20th March 1793 -	20 — —
3. D° - - Robert Martin, appointed 21st Nov. 1812 - - - -	20 — —
4. Apothecary, Steward, &c. appointed 12th Aug. 1793 - -	56 17 6
Officers - - £.	116 17 6
Servants - - -	33 13 —
Salaries - - £.	150 10 6

NUMBER and NAMES of SERVANTS:

	£. s. d.
5. Dinah Wear, appointed Housekeeper 16th July 1812 - -	10 — —
6 & 7. Two Servant Maids, at 5*l.* each - - - - - -	10 — —
8. Nurse-tender - - - - -	6 16 6
9. Door-keeper - - - - -	6 16 6
Servants - - £.	33 13 —

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35.—North Cork Infirmary—*continued.*

SUBSCRIPTIONS.

—	Due 5th Jan. 1813. £. s. d.	Due in 1813. £. s. d.	TOTAL Due. £. s. d.	Received since 5th Jan. 1813. £. s. d.	Arrears due. £. s. d.	Observations.
1. Abraham Hardgrove -	- - -	2 5 6	2 5 6	2 5 6	—	
2. George Rye - - -	2 5 6	2 5 6	4 11 —	2 5 6	2 5 6	
3. Lord Viscount Middleton	10 — —	10 — —	20 — —	- - -	20 — —	
4. Thomas Steers - -	- - -	1 2 9	1 2 9	- - -	1 2 9	
5. Thomas Gibbings - -	1 2 9	1 2 9	2 5 6	2 5 6	—	
6. Thomas Martin - -	1 2 9	1 2 9	2 5 6	2 5 6	—	
7. Robert Martin - -	1 2 9	1 2 9	2 5 6	2 5 6	—	
8. Edward Creed - -	- - -	1 2 9	1 2 9	1 2 9	—	
9. Bartholomew Sullivan -	2 5 6	1 2 9	3 8 3	3 8 3	—	
10. Rev. T. D. Hincks -	- - -	1 2 9	1 2 9	1 2 9	—	
11. Edward Pope - -	1 2 9	1 2 9	2 5 6	1 2 9	1 2 9	
12. Mrs Wode - - -	- - -	2 5 6	2 5 6	2 5 6	—	
13. Sir David Perrier & Co.	- - -	11 7 6	11 7 6	11 7 6	—	
14. Rev. James Stopford -	- - -	1 2 9	1 2 9	1 2 9	—	
15. Robert Harding, M. D.	- - -	1 2 9	1 2 9	1 2 9	—	
16. Mrs. Aldridge - -	- - -	1 2 9	1 2 9	1 2 9	—	
17. Joseph Herding - -	- - -	1 2 9	1 2 9	- - -	1 2 9	
18. Jacob Biggs - -	- - -	1 2 9	1 2 9	1 2 9	—	
19. Daniel Callaghan -	- - -	1 2 9	1 2 9	1 2 9	—	
20. Mrs. Woods - -	- - -	1 2 9	1 2 9	1 2 9	—	
21. Major Gibbins - -	1 2 9	1 2 9	2 5 6	- - -	- - -	- - Dead, and left £.50; see Charge side.
22. Hon. Mrs. St. Laurence	- - -	1 2 9	1 2 9	1 2 9	—	
23. Thomas Jones - -	- - -	1 2 9	1 2 9	1 2 9	—	
24. John Leslie - -	- - -	2 5 6	2 5 6	2 5 6	—	
25. Thomas Cuthbert - -	- - -	1 2 9	1 2 9	- - -	1 2 9	
26. Thomas Harris - -	- - -	1 2 9	1 2 9	1 2 9	—	
27. John Cuthbert, junior -	- - -	1 2 9	1 2 9	1 2 9	—	
28. James Clarke - -	- - -	1 2 9	1 2 9	1 2 9	—	
29. William Crawford -	- - -	1 2 9	1 2 9	1 2 9	—	
30. Mrs. Peacock - -	- - -	5 13 9	5 13 9	5 13 9	—	
31. Richard Lane, senior -	1 2 9	1 2 9	2 5 6	1 2 9	1 2 9	- - This Mr. Lane was the Person in Arrear.
32. William Shea - -	- - -	1 2 9	1 2 9	- - -	1 2 9	
33. Richard Hare - -	- - -	1 2 9	1 2 9	1 2 9	—	
34. John Thompson - -	- - -	1 2 9	1 2 9	1 2 9	—	
35. Col. W. M. Baker -	- - -	1 2 9	1 2 9	1 2 9	—	
36. Mrs. Collis - - -	- - -	1 2 9	1 2 9	1 2 9	—	
37. John Forster - -	- - -	1 2 9	1 2 9	1 2 9	—	
38. John Cotter, junior -	- - -	1 2 9	1 2 9	1 2 9	—	
39 Workhouse - - -	- - -	11 7 6	11 7 6	11 7 6	—	
40. Charles Henry Leslie & Co. - - -	- - -	11 7 6	11 7 6	- - -	- - -	- - Partnership dissolved.
41. Mrs. Dorman - -	- - -	1 2 9	1 2 9	1 2 9	—	
42. John Powell - -	- - -	1 2 9	1 2 9	1 2 9	—	
43. Daniel Gibbs - -	- - -	1 2 9	1 2 9	- - -	- - -	Dead.
44. Ruddock Grey - -	5 13 9	5 13 9	11 7 6	11 7 6	- - -	- - Miss Gray, in future.
45. Francis Hynes - -	- - -	1 2 9	1 2 9	- - -	1 2 9	
46. Rev. Mr. Stopford -	- - -	2 5 6	2 5 6	2 5 6	—	
47. Countess of Shannon -	2 5 6	2 5 6	4 11 —	4 11 —	—	
48. James Feagan - -	- - -	1 2 9	1 2 9	1 2 9	—	
49. Wm. and Thomas Wise	- - -	4 11 —	4 11 —	4 11 —	—	
50. William Beamish - -	5 13 9	5 13 9	11 7 6	11 7 6	—	
51. Stephen and James Roche	4 11 —	4 11 —	9 2 —	9 2 —	—	
52. John Carroll - -	1 2 9	1 2 9	2 5 6	1 2 9	1 2 9	
53. Nicholas Cummins -	1 2 9	1 2 9	2 5 6	2 5 6	—	
54. Hon. and Right Rev. the Bishop of Cork -	2 5 6	2 5 6	4 11 —	4 11 —	—	
55. John Cuthbert, senior -	2 5 6	2 5 6	4 11 —	4 11 —	—	
56. George Newinham -	- - -	1 2 9	1 2 9	1 2 9	—	
57. Hewitt & Co. - -	2 5 6	2 5 6	4 11 —	4 11 —	—	
58. Right Reverend Doctor Moylan - - -	2 5 6	2 5 6	4 11 —	4 11 —	—	
59. Richard Lane, junior -	- - -	1 2 9	1 2 9	1 2 9	- - -	On examining since he subscribed, find he was not in Arrear. see Richd Lane, senior.
60. David Galway, junior -	1 2 9	1 2 9	2 5 6	1 2 9	1 2 9	
61. Timothy Mahony -	1 2 9	1 2 9	2 5 6	2 5 6	—	

(*continued.*)

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35.—North Cork Infirmary—*continued.*

	Due 5th Jan. 1813.			Due in 1813			TOTAL Due.			Received since 5th Jan. 1813.			Arrears due.			Observations.
	£.	s.	d	£	s.	d.	£.	s.	d.	£.	s.	d.	£.	s	d.	
62. Doctor Bullen - -	2	5	6	2	5	6	4	11	—	4	11	—		—		
63. George Stevelly - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
64. John Carleton - -	3	8	3	3	8	3	6	16	6	3	8	3	3	8	3	
65. Joseph Austin - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
66. Mrs. Freeman - -	-	-	-	2	5	6	2	5	6	-	-	-	2	5	6	
67. Rev. William Leader -	-	-	-	1	2	9	1	2	9	1	2	9		—		
68. William Waggett -	-	-	-	1	2	9	1	2	9	1	2	9		—		
69. Cooper Penrose - -	1	2	9	1	2	9	2	5	6	1	2	9	1	2	9	
70. Rev. Mr. Richards, for Mr. Dring's Legacy	-	-	-	2	10	—	2	10	-	2	10	—		—		
71. Abraham Lane - -	1	2	9	1	2	9	2	5	6	-	-	-	-	-	-	Discontinued,
72. Robert Gibbings, M. D.	-	-	-	5	13	9	5	13	9	5	13	9		—		as he lives in
73. George Dunscombe -	-	-	-	1	2	9	1	2	9	1	2	9		—		Dublin.
74. Rep[d] Joseph Nagle -	4	11	—	1	2	9	5	13	9	-	-	-	-	-	-	Dead.
75. Presbyterian Congregation - - -	-	-	-	2	5	6	2	5	6	2	5	6		—		
76. Edwards and Savage -	-	-	-	1	2	9	1	2	9	-	-	-	1	2	9	
77. William Allen - -	1	2	9	1	2	9	2	5	6	1	2	9	1	2	9	
78. Lady Rowland - -	1	2	9	1	2	9	2	5	6	1	2	9	1	2	9	On examining the Books since she subscribed, find she owes but one year.
79. Rev. Dr. M[c] Cartby -	-	-	-	1	2	9	1	2	9	1	2	9	-	-	-	Dead.
80. Thomas Harding -	-	-	-	1	2	9	1	2	9	-	-	-	1	2	9	
81. Samuel Harrison -	-	-	-	1	2	9	1	2	9	1	2	9		—		
82. Daniel Lane - -	-	-	-	2	5	6	2	5	6	2	5	6		—		
83. Isaac Cope - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
84. Abraham Ellis - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
85. Thomas Lyons - -	-	-	-	—	11	4½	—	11	4½	—	11	4½		—		
86. Henry Hardy - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
87. John B. Houghton -	-	-	-	1	2	9	1	2	9	-	-	-	-	-	-	Discontinued.
88. Samuel Merrick -	-	-	-	1	2	9	1	2	9	1	2	9		—		
89. John Dowman - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
90. William Hobbs - -	-	-	-	1	2	9	1	2	9	-	-	-	1	2	9	
91. Col. Arthur Gibbings -	-	-	-	1	2	9	1	2	9	1	2	9		—		
92. Col. Edward Gibbings	-	-	-	1	2	9	1	2	9	1	2	9		—		
93. John Wheatley - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
94. Simon Hardy - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
95. John Church - -	-	-	-	1	2	9	1	2	9	1	2	9	-	-	-	First Subscription.
96. Rev. Rowland Gray -	-	-	-	1	2	9	1	2	9	1	2	9		—		
97. Thomas Harrison -	-	-	-	1	2	9	1	2	9	-	-	-	1	2	9	
98. Robert Deane - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
99. John Murphy - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
100. George Wise - -	-	-	-	1	2	9	1	2	9	1	2	9		—		
101. John Terry - -	-	-	-	1	2	9	1	2	9	-	-	-	1	2	9	
102. James Daly - -	-	-	-	1	2	9	1	2	9	1	2	9	-	-	-	
103. Doctor Daly - -	-	-	-	2	5	6	2	5	6	2	5	6	-	-	-	First Subscription.
104. Martin Mahony -	-	-	-	1	2	9	1	2	9	1	2	9	-	-	-	- - Ditto.
105. Thomas Rochefort -	-	-	-	2	5	6	2	5	6	2	5	6	-	-	-	- - Ditto.
106 Samuel Payo - -	-	-	-	5	—	—	5	—	—	5	—	—	-	-	-	- - Ditto.
107. Thomas Mannix -	-	-	-	1	2	9	1	2	9	1	2	9	-	-	-	- - Ditto.
108. Mrs. Martin - -	-	-	-	1	2	9	1	2	9	1	2	9	-	-	-	- - Ditto.
109. Cha. H. Leslie - -	-	-	-	5	13	9	5	13	9	1	13	9	-	-	-	- - Ditto.
110. Mrs. Dunscombe -	-	-	-	1	2	9	1	2	9	1	2	9	-	-	-	- - Ditto.
111. Rev. Dr. Austin, for 1812 - - -	1	2	9	1	2	9	2	5	6	1	2	9	1	2	9	- - Ditto.
										217	7	4½	48	8	9	
Deduct, 5 per cent. Receivers Fees - - - -										10	17	4½				
Net Amount of Subscriptions and Arrears - - £.										206	10	—				

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—(36.)

HOLY GHOST HOSPITAL, WATERFORD

THE ACCOUNT of the Trustees of the Holy Ghost Hospital, City of Waterford, from the 6th day of January 1813 to the 5th day of January 1814.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	509	—	3¼
Received Rents and Fines	312	5	2
Total Charge £.	821	5	5¼

THE DISCHARGE:	£.	s.	d.
Paid Allowances	378	—	—
for Coals	16	17	6
Wheels	9	10	8
Furniture, and Repairs	27	19	1
Cloaks	42	7	—
Contingencies	4	6	5½
for Coffins and Shrouds	10	4	9
Salaries	15	9	10
Total Discharge	504	15	3½
Balance in favour of the Public, in the Master's hands	316	10	1¾
The Charge as above £.	821	5	5¼

THIS ACCOUNT is so clearly stated, and accurately vouched, as not to require any observation.

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36.—Holy Ghost Hospital,

ACCOUNTANTS.

PARTICULARS of ESTATES,

No.	Date of Lease.	DENOMINATIONS.	Present Lessees.
1.	15th November 1799	A Warehouse - - - - - - - -	M. Edmiston - - - -
2.	22d December - 1812	Ground and House - - - - - -	Thomas Christmas - - -
3.	30th May - - 1810	A piece of Ground and other Land and Houses -	Rep^e John Congreve - -
4.	3d October - - 1806	House in Factory Lane - - - - -	Mortimer and Whelan - -
5.	5th November - 1811	House Plot near D^o - - - - - -	George Leary - - -
6.	16th November 1813	A Cellar and other Tenements back of Quay -	Paul King - - - -
7.	10th December 1801	A Lot of Ground near Saint Catherine's Abbey -	Mrs. Roche - - - -
8.	11th December 1813	Premises back of Quay - - - - -	Widow Bolton, now A. Hammet
9.	16th December 1811	Stables in Holy Ghost-lane, recovered by present Master - - - - - - - -	Rep^e J. Lapp Judkin - -
10.	6th August - - 1813	Tythes of Kilmaguage - - - - -	Francis Sullivan - - -
11.	10th July - - 1799	- D^o - of Kilmacahill - - - - -	Pierce Healy - - - -
12.	27th October - 1807	Holding a small strip at Back-lane - - -	George Glanville - - -
13.	18th June - - 1812	Part of Prior's Knock, 6 A. 3 R. 16 P. P. M. - -	James Aylward - - -
14.	16th June - - 1812	- D^o of - D^o - 8. 2. 23. D^o - -	Matthew Shee - - -
15.	27th June - - 1812	- D^o of - D^o - 5. 2. 5. D^o - -	M. and J. Kennedy - -
16.	20th October - 1800	- D^o of - D^o - 10. 1. 1. D^o - -	Vye and Giff - - -
17.	- - - -	A House situated in Broad-street Bristol, and a Garden in Crop-lane - - - - -	Rev. Mr. Wood, of Bath, £.6 British - - - -
18.	16th May - - 1811	A spot of Ground, from east to west about 30 feet, north to south 22 feet - - - - -	Alexander Hammet - -
19.	A City Seal - - -	For 200*l.* at 6*l.* per cent. per annum - - -	The Corporation - - -

Number and Names of Trustees.

The Mayor for the time being.
The Sheriffs and the four senior Aldermen.

There is no Subscription List for this Poor House, or Hospital.

PATIENTS:

Interns - - - - 40. | Externs - - - - 20.

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WATERFORD—*continued.*

STATEMENTS.

PROPERTY, and FUNDS.

Old yearly Rent	Present yearly Rent.	Paid Fines on Renewals			TERM of YEARS
£. s. d.	£. s. d.	£. s. d.	£ s. d.	£. s. d.	
1 — —	1 4 —	1 1 —	3 12 —	- - -	40 years, from 29th September - - 1799.
4 — —	5 11 4	13 16 —	15 18 —	5 11 4	- - ditto - 25th March - - - 1812.
12 — —	15 6 —	12 12 —	13 4 6	(Fourth) 14 11 6 13 4 6 15 6 —	- - ditto - 25th ditto - - - 1810.
3 — —	3 12 8	6 12 —	3 9 2	3 12 8	- - ditto - 29th September - - 1806.
2 — —	2 9 4	4 6 —	4 14 8	2 9 4 2 12 —	- - ditto - - - - ditto - - 1811.
4 — —	4 16 —	8 8 —	8 16 —	- - -	- - ditto - - - - ditto - - 1813.
— 10 —	1 15 —	1 10 —	3 6 —	1 15 —	- - ditto - - - - ditto - - 1801.
met 2 5 6	2 14 8	6 16 6	2 14 8	- - -	- - ditto - - - - ditto - - 1813.
1 — —	1 6 —	2 4 —	1 6 —	- - -	- - ditto - 25th March - - - 1811.
1 7 —	2 10 —	1 7 —	- - -	- - -	21 years - 1st May - - - 1813.
10 — —	73 10 —	73 10 —	- - -	- - -	- - ditto - 25th March - - - 1799.
1 — —	1 1 —	1 — —	1 10 —	- - -	40 years - 29th September - - 1807.
	46 15 —	46 15 —	51 8 6	- - -	- - ditto - 25th March - - - 1812.
16 — —	64 15 9	64 15 9	71 5 3	- - -	- - ditto - - - - ditto - - 1812.
	45 10 —	43 17 —	- - -	- - -	- - ditto - 1st May - - - 1812.
	68 18 3	68 18 3	- - -	- - -	21 years - 29th September - - 1800.
£.6 6 10 —	6 10 —	- - -	- - -	- - -	In the reign of Queen Elizabeth, renewable for ever.
- - -	— 5 —	- - -	- - -	- - -	31 years, from 25th March - - - 1811.
12 — —	12 — —	- - -	- - -	- - -	—
76 12 6	360 10 —	357 8 6	181 4 9	59 2 4	
		£.597 15s. 7d.			

NUMBER and NAMES of OFFICERS and SERVANTS.

	£. s. d.
There is no Surgeon or Housekeeper attends this Hospital, the Clergyman and Overseer being sufficient at present, at 1*l.* 10*s.* per quarter each - - -	12 — —
The Master, same as 200 years ago - - - - - - - - - -	6 13 4
Clerk - - D° - 50 - - D° - - - - - - - - - -	2 — —

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36.—Holy Ghost Hospital, Waterford—*continued.*

ARREARS of RENTS due the Holy Ghost Hospital, to 29th September 1813.

	Number of years due	Yearly Rent. £. s. d.	TOTAL AMOUNT. £. s. d.
By Mary Edmiston - - - - - - -	10½	1 4 —	12 12 —
- Rep^t John Congreve - - - - - - -	2	15 6 —	30 12 —
- George Leary - - - - - - - -	2	2 9 4	4 18 8
- Mary Roche - - - - - - - -	3	1 15 —	5 5 —
- Pierce Healy - - - - - - - -	½	73 10 —	36 15 —
- George Glanville - - - - - - -	3	1 1 —	3 3 —
- Vye and Giff - - - - - - - -	2½	68 18 3	155 1 —¾
- Alexander Hammet - - - - - - -	2½	— 5 —	— 12 6
- Francis Sullivan, to the 1st of November 1813 -	5	1 7 —	6 15 —
- M. and J. Kennedy - - - - ditto - - -	1½	45 10 —	68 5 -
- Rep^t of Lady Hart, 6*l.* British per annum at par -	7	6 10 —	45 10 —
- the Corporation of the City on their Seal, to 1st November 1813 - - - - - - -	2	12 — —	24 — —
Total Arrears - - - £.			393 9 2¾

By the additional Rent, these House-Plots and Houses, which, to prevent their being let run to ruin, a mode was struck out by the present master, Simon Newport: The Tenant to pay, on each renewal, one shilling in the pound rise, if renewed within 14 years; if 20 elapsed of the old lease, to pay two shillings in the pound; if 25 years elapsed, to pay three shillings rise on the rent, and if more elapsed, not to renew; and also to pay one, two, or three years fine on each renewal, by which means the Charity has rose greatly, besides all the fines, and still must a great deal more in future, and preserve the buildings and beauty of the City.

Prior's Knock has not been renewed, but reset by public auction, being outside the city, and a large tract of ground, divided by Simon Newport into lots. There is a house in Barron Strand-street, and an acre of ground at Dunkit, which I never could recover or find out; in time the house may be found; it is, I think, in the possession of Thomas Judkin Fitzgerald, esquire, as heir to John Lapp Judkin, who is a son to John Lapp, esquire, formerly master of this Hospital, who died suddenly, and left John Lapp Judkin, a minor.

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— (37.) —

LEPER HOSPITAL, WATERFORD.

THE ACCOUNT of the Trustees of the Waterford Leper Hospital, for one year, from the 25th day of December 1807 to the 25th day of December 1808, the latter inclusive.

THE CHARGE:	£. s. d.	£. s. d.
Balance in favour of the Public, per last Account		390 6 1
Received Rents		1,193 2 5½
Arrears at foot of Account, furnished up to 25th December 1806, now discharged	£. s. d. 397 15 4	
Deduct Sheehan's Arrear, still due	177 12 4	
		220 3 —
Total Charge £.		1,803 11 6½

THE DISCHARGE:	£. s. d.	£. s. d.
Paid for Provisions		435 1 1
- - - Medicines, &c.		200 19 1
- - - Fuel, Soap, and Candles		34 — 8
- - Salaries, Wages and Subsistence		216 4 8
CONTINGENCIES		
Paid Commission on 1,413 *l.* 6 *s.* 5½ *d.* (amount brought to charge in this Account, at 5 cent.)	70 13 6	
- - 6½ years over-charge of 5 *l.* 18 *s.* 2 *d* per annum, on Michael Kennedy, allowed him in settlement of his Account by the Master, and now reclaimed	35 9 —	
- - sundry other incidental Charges	61 19 5½	
Contingencies		168 1 11½
Total Discharge		1,054 7 5½
Balance in favour of the Public		749 4 1
The Charge as above £.		1,803 11 6½

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37.—Leper Hospital,

PARTICULARS of ESTATES,

Lands and

No.	Date of Lease.	DENOMINATIONS.	Present Lessees.	Old yearly Rents.
				£. s. d.
1.	1st July - - 1780	Ground in Stephen-street and New-street - -	Henry Bolton and others, Rep^t of John Barker -	5. 10. 0.
2.	13th May - - 1778	House in Stephen-street -	David Power, or Rep^e -	6. 13. 4.
3.	3d August - - 1782	Two Fields at Ballymacadulan - - - -	M^r. Hobbs, in trust for Wm. Hobbs's Children -	8. 0. 0.
4.	3d August - - 1782	Two Fields - D^o -	- - D^o - -	7. 13. 4.
5.	12th May - - 1781	Two Fields, part of D^o -	Alexander Alcock, formerly Thomas Alcock -	4. 16. 0.
6.	28th September - 1781	A Field at - - D^o -	Samuel Penrose - -	3. 8. 8.
7.	30th April - - 1791	A House in Stephen-street -	James Power - - -	10. 0. 0.
8.	15th December - 1790	Fields at Ballymacadulan -	Benjamin Morris - -	8. 19. 4
9.	18th June - - 1791	House, Plot, and Garden, in Stephen-street -	S. and D. Ells - - -	6. 13. 4.
10.	20th April - - 1793	Lot of Ground, on which was an old House, in Stephen-street - - -	William Richey - -	- None; a Ruin -
11.	2d April - - 1793	Lot of Ground, formerly held by Rogers, at Johnstown - - - -	Michael Barron - -	Formerly held at 5 *l.* per year, by John Rogers, who broke it - -
12.	4th May - - 1793	A Field - - - -	R. and D. Malone - -	6. 16. 6.
13.	23d May - - 1799	A House and Garden -	John Purcell - - -	Remains of old Hospital -
14.	17th March - - 1783	Houses, &c. - - -	Richard Wilson - -	7. 10. 0.
15.	23d May - - 1799	House, in Ruins - -	Matthew Power - -	None, only Walls standing
16.	16th February - 1802	Ground vacant for old Cabbins, in Johnstown -	Timothy Lyons - -	3. 0. 0
17.	29th March - - 1798	Bleach-yard - - -	R. and D. Malone - -	6. 0. 0.
18.	24th September - 1791	Tythes, Carrick Brahan -	F. and P. Sullivan - -	- about 6*l.* to 9*l.* -
19.	No Lease - - -	Tythe of John's Mill -	Several changes - -	- D^o 10*l.* 10*s.* -
20.	No Lease - - -	County Hospital - -	G. Crookes - - -	- - - - -
21.	No Lease - - -	Leper House Field - -	William Makassey - -	- - - - -
22.	25th March - - 1801	Leper Land - - -	Rep^s R. Backas - -	- - - - -
*23.	- - - - -	- - D^o - - - -	Under-Tenants of Sheehan	- - - - -
24.	- - - - -	- - D^o - - - -	Nicholas Power - -	- - - - -
†25.	- - - - -	- - D^o - - - -	Michael Kennedy - -	- - - - -

*23 Tenants of this Lot (Sheehan's) -	John Rogers -	£. 36 4 0	21 years, from 25th March 1801.
	Maurice Keane -	8 1 6	
	Thomas Power -	14 18 1	
	James Power -	7 7 4	
	Robert Hurley -	52 10 —	
	Step^e & Jno Murphy	17 17 10	
	John Power - -	24 — —	
	P. and M. Sheehan -	85 16 6	
	Richard Forrestal -	20 15 1	
		£. 267 10 4	

REMARKS.

23* By some mistake, for which it is impossible now to account, the Master, in his former Statements, calculated that this lot of Ground produced the annual Rent, from the Tenants who came into possession in consequence of Sheehan's insolvency, of 282*l.* 10*s.* 1½*d*; it does not appear however that such annual Rent was ever received; on the contrary it has been ascertained, that those Tenants only paid annually 267*l.* 10*s.* 4*d.* which, from the best information that can be obtained on the subject, is all they covenanted to pay. No doubt remains on the mind of this Accountant, that the annual Rent now brought to Charge is the actual Rent payable by those Tenants.

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WATERFORD—*continued.*

PROPERTY, and FUNDS.

TYTHES.

New yearly Rents.	Fines paid on new Leases or Renewals.	TERMS of YEARS.	—— .
£. s. d.	£. s. d.		
5. 15. 6	5. 15. 6.	40 years, from 25th March - 1780	
7. 6. 8.	22. 0. 0.	31 ditto - - 25th ditto - 1775.	
8. 16. 0.	17. 12. 0.	21 ditto - - 25th ditto - 1782	Held by the Master, at 100*l.* 17*s.* 3*d.* per Annum.
8. 8. 6.	16. 17. 0.	21 ditto - - 25th ditto - 1782.	
5. 10. 10.	16. 12. 6.	21 ditto - - 1st May - - 1781.	
11. 1. 0.	11. 1. 0.	21 ditto - - 25th March - 1781.	
14. 0. 0.	14. 0. 0.	40 ditto - - 25th ditto - 1798.	
10. 7. 0.	20. 14. 0.	21 ditto - - 29th September 1790.	
7. 14. 0.	1st Renewal, £.14. 13. 4. | 2d Renewal, £.7. 14. 0	40 ditto - - 25th March - 1791	
4. 11. 0.	4. 11. 0.	40 ditto - - 25th ditto - 1793.	
8. 1. 0.	8. 0. 0.	40 ditto - - 25th ditto - 1793.	
14. 5. 0.	14. 5. 0.	40 ditto - - 25th ditto - 1793	
13. 0. 0.	12. 10. 3.	40 ditto - - 25th ditto - 1799.	
7. 17. 6.	7. 17. 6.	40 ditto - - 1st November 1782.	
3. 8. 3.	None, only Walls standing	40 ditto - - 25th March - 1799.	
12. 4. 9.	1st Renewal, £. 9. 15. 0. | 2d Renewal, £.10. 4. 9.	40 ditto - - 29th September 1801.	
10. 0. 0.	- - None - -	40 ditto - - 25th March - 1798.	
14. 10. 0.	14. 10. 0.	21 ditto - - - May - - 1791.	
—	—	—	
13. 0. 0.	- - None - -	40 ditto - - 25th March - 1805.	
8. 16. 10½	- - - - -	No Lease (from year to year.)	
314. 0. 0.	119. 10. 8.	21 years, from 25th March - 1801.	
267. 10. 4.	250. 12. 1.	- - - - - - - -	More particularly described in No 23*, at the foot of p. 82.
176. 18. 2.	176. 18. 2.	—	
180. 19. 2.	186. 17. 4.	—	

† 25. With respect to this Lot, there had long existed a difference of opinion beteen the Tenant (Kennedy) and the late Master, (Mr. Alcock,) the former alleging that he was considerably overcharged in point of acreage; and he produced a Survey of his Ground to corroborate his Statement, from which it appeared that there was an annual over-charge of 5*l.* 18*s.* 2*d.* made against him, being for upwards of five acres more than he actually had in his possession; the present Master subsequently had the Ground surveyed, and the measurement corresponds with Kennedy's Statement with the exception of but a few perches, and an allowance to the annual amount of 5*l.* 18*s.* 2*d.* was made to Kennedy for six years and an half, up to the 29th September 1807, who, in consequence, paid off the arrears then due by him, and credit is taken for said allowance in this Account, and the corrected annual Rent is now brought to Charge.

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37.—Lepra Hospital, Waterford—*continued.*

PARTICULARS of ARREARS of RENT.

	£.	s.	d.
(a) J. and P. Sheehan, Old Arrear - - - - - - -	177	12	4
Total Arrears due up to 25th December 1808 - - - -	£ 177	12	4

PATIENTS:

Remaining in the Hospital 25th December 1807 - - - - - -		31
Admitted from 25th December 1807 to 25th December 1808 - -		125
		156
Discharged during that period - - - - - - - -	123	
Died - - - - - - - - - - - -	9	
Remaining in the Hospital 25th December 1808 - - - -	24	
		156

NUMBER and NAMES of OFFICERS and SERVANTS:

	Date of Appointment.	Salaries, &c. per Annum. £.	s.	d.
1. William Congreve Alcock, Master - - - - -	February - - -	6	6	—
2. Richard Maher, Physician - - - - - -	30th June 1806 - -	60	—	—
3. James McNab, Surgeon - - - - - - -	21st June 1806 - -	60	—	—
4. William Makessey, (by whom Incidents are provided) Apothecary - - - - - - - -	28th April 1802 -	30	—	—
5. Anne Landers, Housekeeper.				
6. Judith Lendergan, Assistant ditto.				
7. Bridget Morgan, Mary McEvoy, Mary Neal, Mary Foley, Abbey Lawler, Elizabeth Dames - -	Employed at sundry times during the year. The Establishment consists of Four, at 6 *l.* per annum each.			
8. James Chambers, Steward - - - - - -	24th December 1806 -	14	10	—
9. James Breathwaite, Porter - - - - - -	1st March 1802 - -	6	—	—

(*a*) Arrears. This Arrear (due by Sheehan) is an Insolvency, and in fact irrecoverable, the property of the Sheehan's having been destrained and sold, and they having surrendered the Farm from their utter inability to discharge the Debt, this matter was explained in the Account furnished for the year ending 25th December 1806; the Arrear there stated was but 171 *l.* 5 *s.* 6 *d.* In the Account of the succeeding year Sheehan's Arrear was stated to be 177 *l.* 12 *s.* 4 *d.* This Accountant has no mode of ascertaining which is the precise sum due; indeed the difficulties to be encountered in the settlement of the Accounts now furnished have been very great, from the total want of all Documents upon which to proceed, this Accountant having been absent from Waterford when it pleased Providence to visit the late Master with the severest of human maladies, and, on the return of Accountant to Waterford, no Papers were to be found, and no Books had been kept by the Master; all the other Arrears due up to the 25th December 1806, have been brought to Charge, many of which, there is reason to believe, were never liquidated, but, for the reasons already stated, it would be next to impossible to recover them.

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37.—Leper Hospital, Waterford—*continued.*

The ACCOUNT of the Trustees of the Waterford Leper Hospital, for one year, from the 25th day of December 1808 to the 25th day of December 1809, the latter inclusive.

THE CHARGE:		£. s. d.
Balance of last Account in favour of the Public		749 4 1
Received Rents		1,149 — 6
Renewal Fines	£. 88 14 3	
Arrears accruing from 25th December 1806 to 25th December 1807, now brought to Charge	307 3 9½	395 18 —½
Total Charge £.		2,294 2 7½

THE DISCHARGE:		
Paid for Provisions		366 4 1½
Medicines, &c.		193 8 11½
Fuel, Soap, and Candles		87 16 4
Repairs, &c.		41 18 4½
Salaries, Wages, and Allowance		214 17 9½
Contingencies, including a sum of 77*l.* 4*s.* 2*d.* Commission on 1,544*l.* 18*s.* 6*d.* at 5 per cent.		190 2 1½
Total Discharge		1,049 7 8½
Balance in favour of the Public £.		1,244 14 11
The Charge as above £.		2,294 2 7½

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37.—Leper Hospital,

PARTICULARS of ESTATES,

Lands and

No.	Date of Lease.	DENOMINATIONS.	Present Lessees.	Old yearly Rents.
				£. s. d.
1.	1st July - - 1810	Ground in Stephen-street and New-street - -	Henry Bolton and others Representatives of Francis Backas - - - -	5. 10. 0.
2.	- - - - -	House in Stephen street -	O'Brien and Lynagh -	7. 6. 8.
3. 4. 5. 6.	- - - - -	Fields at Ballymacadulan -	Michael Pennistan - -	- - - - -
7.	30th April - - 1791	A House in Stephen-street	James Power - - -	10. 0. 0.
8.	15th December - 1790	Fields at Ballymacadulan -	Benjamin Morris -	8. 19. 4.
9.	18th June - - 1791	House, Plot, and Garden, in Stephen-street - -	S. and D. Ells - -	6. 13. 4.
10.	20th April - - 1793	Lot of Ground, on which was an old House in Stephen-street - - -	William Richy - -	None; a Ruin.
11.	2d April - - —	Lot of Ground, formerly held by Rogers, at Johnstown - - - -	Michael Barron - -	Formerly held at 5*l.* a year, by John Rogers, who broke it -
12	4th May - - —	A Field - - - -	R. and D. Malone - -	6. 16. 6.
13.	23d May - - 1799	A House and Garden -	John Purcell - - -	Remains of old Hospital
14	17th March - - 1783	Houses, &c. - - -	Richard Wilson - -	7. 10 0.
15.	23d May - - 1799	House in Ruins - -	Matthew Power - -	None, only Walls standing
16.	16th February - 1802	Ground vacant for old Cabbins, in Johnstown -	Timothy Lyons - -	3. 0. 0.
17.	29th March - - 1798	Bleach Yard - - -	R. and D. Malone - -	6. 0. 0.
18	24th September - 1791	Tythes, Carrick Brahan -	F. and P. Sullivan - -	about 6*l.* to 9*l.*
19.	No Lease - - -	Tythes of John's Mill -	Several Changes - -	D° 10*l.* to 10*l.*
20	No Lease - - -	County Hospital - -	G Crookes - - -	- - - - -
21.	No Lease - - -	Leper House Field - -	William Makessy - -	- - - - -
22.	25th March - - 1801	Leper Land - - -	Representatives of R. Backas	- - - - -
*23.	- - - - -	- - Ditto - - -	Under-Tenants of Sheehan	- - - - -
24.	- - - - -	- - Ditto - - -	Nicholas Power - -	- - - - -
25.	- - - - -	- - Ditto - - -	Michael Kennedy - -	- - - - -

		£.	s.	d.	
* 23. Tenants of this Lot, (Sheehan's)	John Rogers - - - -	30	4	—	21 years, from 25th March 1801.
	Maurice Keane - - -	8	1	6	
	Thomas Power - - -	14	18	1	
	James Power - - - -	7	7	4	
	Robert Harley - - -	52	10	—	
	Stephen and John Murphy - -	17	17	10	
	John Power - - - -	24	—	—	
	P. and M. Sheehan - -	85	16	6	
	Richard Forrestall - -	20	15	1	
	£.	267	10	4	

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WATERFORD—*continued*

PROPERTY, and FUNDS.

TYTHES.

New yearly Rents	Fines paid on New Leases or Renewals.	TERMS of YEARS.	
£. s. d.	£. s. d.		
5. 15. 6.	5. 15. 6.	40 years, from 25th March - 1780	
62. 11. 3.	62. 11. 3.	40 years, from 25th March - 1809	- - - Lease not perfected.
26. 3. 0	26. 3. 0.	40 years, from 29th Sept. - - 1808.	- - - These four Lots had been held by Mr Alcock, the Master, at the Rent of 100*l* 17*s*. 3*d*. per annum, with the intention of setting the Grounds on Building Leases, so soon as a Bridge should be built across the Pill, and a Road perfected through the Grounds, from one high Road to another, both of which having been completed, the Lots were subdivided, and set up by Auction in several Divisions, and owing to a spirit of competition which prevailed at the Auction, were bid up to very high Rents; but the banks of the Pill, shortly after, giving way, the fields were overflowed and much damaged, and those who had been declared the Tenants at the Auction, refused to ratify the purchase; the sale of one Lot alone was made good, that to Michael Penniston, the remaining Lots continued waste and unproductive until after the appointment of Mr. Bolton, the present Master; some trifle was received for the grazing, which will be accounted for by Mr. Bolton.
14. 0. 0.	14. 0. 0.	40 years, from 25th March - 1798	
10. 7. 0.	20. 14. 0.	21 years, from 29th Sept. - - 1796.	
7. 14. 0.	1st Renewal, £. 14. 13. 4 | 2d Renewal, £. 7. 14. 0.	40 years, from 25th March - 1791.	
4. 11. 0.	4. 11. 0.	- - - - - - 1793.	
8. 1. 0.	8. 0. 0.	—	
14. 5 0.	14. 5. 0.	—	
13. 0. 0.	12 10. 3.	- - - - - - 1799.	
7. 17. 6	7. 17 6	- - - 1st Nov - - 1782.	
3. 8 3	None, only Walls standing	- - - 25th March - 1799.	
10. 4. 9.	1st Renewal, 9. 15. 0. | 2d Renewal, 10. 4. 9.	- - - 29th Sept. - - 1801.	
10. 0. 0	None.	- - - 25th March - 1798.	- - - An advance of Rent of 6*l* per annum, from 25 h March 1809.
14. 10. 0.	14. 10. 0.	21 years, from May - - - 1791.	
- - -	- - - - -	—	
13. 0. 0.	None.	40 years, from 25th March - 1805.	
8. 16. 10½	- - - - -	No Lease; from year to year.	
314. 0. 0.	119. 10. 8.	21 years, from 25th March - 1801.	
267. 10. 4.	250. 12. 1.	- - - - - - - -	- - - Comprised in the same number, repeated at foot of p. 86.
176. 18. 2.	176. 18. 2.	—	
180. 19. 2.	186. 17. 4.	—	

PARTICULARS of ARREARS of RENT.

† J. and P. Sheehan, old Arrear - - - - - - - - £. 177 12 4

Total Arrears due up to 25th December 1809 - - - £. 177 12 4

PATIENTS:

Remaining in the Hospital 25th December 1808 - - - -		24
Admitted from 25th December 1808 to 25th December 1809 - -		147
		171
Discharged during that period - - - - - -	136	
Died - - - - - - - - - - - -	10	
Remaining in the Hospital 25th December 1809 - - -	25	
		171

† For Explanation of this Arrear, see (*a*) in the following page.

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37.—Leper Hospital, Waterford—*continued.*

NUMBER and NAMES of OFFICERS and SERVANTS.

	Date of Appointment.	Salaries, per Annum. £. s. d.
1 William Congreve Alcock, Master - - - - -	February 1802.	6 6 —
2 Richard Maher, Physician - - - - - -	30th June - - 1806.	50 — —
3. James M'Nabb, Surgeon - - - - - -	21st June - - 1806.	60 — —
4. William Makessy, (by whom Incidents are provided) Apothecary - - - - - - - -	28th April - - 1802.	30 — —
5. Anne Landres, Housekeeper.		
6 Judith Londergan, Assistant D°.		
7. Alley Lawler, Elizabeth Dames, Mary Herbert, Nurse-tenders, at - - - - - - -	- - - -	6 — —
8. James Chambers, (Salary increased from 29th Sept. instant) Steward - - - - - - -	24th December 1806.	14 10 —
9. James Braithwaite, (discharged 29th Sept. instant) Porter - - - - - - - - -	1st March - - 1802.	6 — —
10. Henry Daniel - - D° - - - - - -	29th September 1809.	10 — —

(*a*) This Arrear is an Insolvency, as explained in the Account for last year; all the other Arrears, (many of which, there is every reason to believe, have never been bequeathed) have been brought to Charge for the purpose of finally settling the Accounts of the Charity, so far as the late Master was concerned; and it is at the same time also necessary to observe, that the late Master has paid several sums to a considerable amount, for which, from various circumstances, this Accountant was unable to procure regular receipts, and has not in consequence, in the present Accounts, claimed credit for them, though justly entitled thereto. These Credits are as follow; viz.

Half year's Salary due to Doctors M'Nabb and Maher, from June 1807 to December 1807.

One quarter's Salary to Mrs. Landers and Mrs. Londergan, from September 1808 to December 1808.

One quarter's Salary to Mrs Londergan, due some time in the year 1809.

One year's washing for the year 1808.

Wages of Elizabeth Dames and Mary Herbert, for the year 1809.

Turf for the year 1809.

The ACCOUNT of the Trustees of the Leper House of Saint Stephen, in the City of Waterford, for one year, from the 25th day of December 1809 to the 25th day of December 1810, the latter inclusive.

THE CHARGE:	£. s. d.
Balance of last Account in favour of the Public - - - - - - - - -	1,244 14 11
Received Rents, as per detailed Rental on the engrossed Account - - - -	1,261 4 6
- - - Fines - - - - - - - - - - - - - - -	34 1 2
Total Charge - - - £.	2,540 — 7

THE DISCHARGE:	
Paid for Provisions - - - - - - - - - - - - - -	447 13 10½
- - - Medicines, &c. - - - - - - - - - - - - -	251 17 4½
- - - Fuel, Soap, and Candles - - - - - - - - - -	106 — 7
- - - Repairs, &c. - - - - - - - - - - - - -	88 3 9
- - - Salaries and Wages - - - - - - - - - - -	125 15 4½
Carried forward - - - £.	1,019 10 11½

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37.—LEPER HOSPITAL, WATERFORD—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward - - -				1,019	10	11½
CONTINGENCIES:						
Paid Simon Newport, esq. former Master, a Balance due to him on his Account - - - - - - - - - - -	42	16	7			
- - Commission on 1,295*l.* 5*s.* 8*d.* at 5 per cent. - - -	64	15	—			
- - for Washing, Straw, and sundry other incidental Charges -	84	4	8			
Contingencies - - -				191	16	3
Total Discharge - - -				1,211	7	2½
Balance in favour of the Public - - -				1,328	13	4½
The Charge as above - - £.				2,540	—	7

The Balance in favour of the Public is increased ten shillings, by the correction, in the engrossment, of an error appearing on the face of the original Account.

For corrections of this year's Account, see the end of Account to 5th January 1814.

THE ACCOUNT of the Trustees of the Leper House of Saint Stephen, in the City of Waterford, for one year, from the 25th day of December 1810 to the 25th day of December 1811, the latter inclusive.

THE CHARGE:	£.	s.	d.
Balance in favour of the Public, per last Account - - - - - - -	1,328	13	4½
Received Rents, as per detailed Rental on the engrossed Account - - - -	1,281	15	5
- - - Renewal Fines - - - - - - - - - - - -	241	19	3
Total Charge - - £.	2,852	8	—½

THE DISCHARGE:			
Paid for Provisions - - - - - - - - - - - - - -	500	9	3½
- - - Medicines, &c. - - - - - - - - - - - -	289	13	9½
- - - Fuel, Soap, and Candles - - - - - - - - - -	105	17	4
- - - Repairs, Furniture, &c. - - - - - - - - - -	112	11	3½
- - - Salaries, Wages, &c. - - - - - - - - - - -	189	9	—
- - - Contingencies, including a sum of 76*l.* 3*s.* 0*d.* Commission on 1,523*l.* 14*s.* 8*d* at 5 per cent. - - - - - - - -	181	—	11½
Total Discharge - - -	1,379	1	8
Balance in favour of the Public - - -	1,473	6	4½
The Charge as above - - £.	2,852	8	—½

The Balance in favour of the Public is increased one halfpenny, by the correction, in the engrossment, of an error appearing on the face of the original Account.

For corrections of this year's Account, see the end of Account to 5th January 1814.

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37.—Leper Hospital, Waterford—*continued.*

The ACCOUNT of the Trustees of the Leper House of Saint Stephen, in the City of Waterford, for one year, from the 25th day of December 1811 to the 25th day of December 1812, the latter inclusive.

THE CHARGE.	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - - - - -		1,473 6 4
Rents due 29th September and 1st November 1812, as per detailed	£. s. d.	
Rental on the engrossed Account - - - - - - -	1,394 17 3	
Received Renewal Fines - - - - - - - - -	262 3 7	
Total Rent and Fines - - -	1,657 — 10	
Deduct Arrears due 25th Dec 1812 - - -	60 16 11	
Total Rents and Fines received - - -		1,596 3 11
Total Charge - - - £.		3,069 10 3

THE DISCHARGE:	£. s. d.
Paid for Provisions - - - - - - - - - - - - - -	476 2 9¾
- - - Medicines, &c. - - - - - - - - - - - -	222 18 11½
- - - Fuel, Soap, and Candles - - - - - - - - - -	109 16 2½
- - - Repairs and Furniture - - - - - - - - - -	25 9 5
- - - Salaries, Wages, &c. - - - - - - - - - -	101 19 1
- - Contingencies, including a sum of 79*l.* 6*s.* Commission at 5 per cent. on 1,586*l.* 3*s.* 11*d.* - - - - - - - - - - - -	199 4 7
Total Discharge - - -	1,135 11 —¾
Balance in favour of the Public - - -	1,933 19 2¼
The Charge as above - - £.	3,069 10 3

The Balance in favour of the Public is increased ten pounds, by the correction, in the engrossment, of an error appearing on the face of the original Account.

For corrections of this year's Account, see the end of Account to 5th January 1814.

The ACCOUNT of the Trustees of the Leper House of Saint Stephen, in the City of Waterford, from the 25th day of December 1812 to the 5th day of January 1814, the latter inclusive.

THE CHARGE:	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - - - - -		1,923 19 2¼
Rents due 29th September and 1st November 1813, as per detailed	£. s. d.	
Rental on the engrossed Account - - - - - - -	1,395 — 9	
Arrears due on the 25th December 1812 - - - - - -	60 16 11	
	1,455 17 8	
Deduct Arrears due on 5th January 1814 - - - - - -	156 11 5	
Total Rents received - - -		1,299 6 3
Total Charge - - - £		3,223 5 5¼

THE DISCHARGE.	£. s. d.
Paid for Provisions - - - - - - - - - - - - - -	534 8 2½
- - - Medicines, &c. - - - - - - - - - - - -	221 8 1
- - - Fuel, Coals, and Candles - - - - - - - - - -	116 2 8
- - - Furniture and Repairs - - - - - - - - - -	7 4 2½
- - Salaries and Wages - - - - - - - - - - -	133 4 1
- - Contingencies - - - - - - - - - - - - -	55 12 4½
Total Discharge - - -	1,067 19 7½
Balance in favour of the Public - - -	2,155 5 9¾
The Charge as above - - £	3,223 5 5¼

The Balance in favour of the Public is decreased one farthing, by the correction, in the engrossment, of an error appearing on the face of the original Account.

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37.—Leper Hospital, Waterford—*continued.*

	£. s. d.	£. s. d.
The above Balance brought over - - - - - - - - - -		2,155 5 9¾
To which must be added, sundry sums disallowed for errors in casting, in bills applicable to Account ending 25th December 1811, detailed on engrossed Account - - - - - - -	— 7 6	
Ditto - - Ditto - - to Account ending 25th Dec 1812 - ditto -	6 2 6	
Finally disallowed - - -		6 10 —
		2,161 15 9¾
From which must be deducted, the following sums allowed, to be deducted from Charge or added to Discharge; viz.		
In Account to 25th December 1808:		
Short taken credit for, as paid to Richd Mahon, Physician, as Salary	30 — —	
The like, as paid to Eliza McNab, executrix to Doctor McNab -	30 — —	
Short taken credit for, as allowed Kennedy in reduction of rent, for an excess of Acreage charged against him - - - - -	2 19 1	
In Account to 25th December 1809:		
Omitted to be taken credit for, for Turf purchased from Maurice Higgins - - - - - - - - - - - -	3 14 9	
Also, Salary to Judy Landrigan, Assistant Housekeeper, omitted to be taken credit for, to 25th March 1809 - - - - -	3 5 —	
Ann Walsh, for Washing, not taken credit for - - - - -	7 16 8	
In Account to 25th December 1810:		
Short credit taken, as paid to sundry Persons for Coals - -	1 — —	
In Account to 25th December 1812:		
Short credit taken, as paid to sundry Persons for Turf - - -	— 15 2	
The like to ditto, for Straw - - - - - - - - -	— — 6	
In Account to 5th January 1814:		
A sum over-brought to Charge, as received from James Walsh for Rent, which we therefore deduct - - - - - - - -	— 10 —	
A short credit taken in the Discharge, as paid to Robinson and O'Brien, for Beer - - - - - - - - - -	— 6 —	
The like, as paid to sundry Persons for Baffety - - - - -	1 — —	
Total allowed or deducted from Charge - - -		81 7 2
The true Balance in favour of the Public then is - - £.		2,080 8 7¾

Memorandum.—There are detailed on engrossed Account, several Under-charges in the above Accounts, by means of small errors in casting and calculation in Tradesmen's bills, which not having been paid to the parties, cannot be credited to Accountants, amounting to 9*s.* 1*d.*

The last Account of the Master of the Leper Hospital in Waterford, passed by our Board, terminated the 25th of December 1807. We now pass six Accounts; viz. for two years, ending the 25th December 1809, during which period Mr. Alcock was Master; for three years, terminating the 25th December 1812; and one year, commencing the 26th December 1812, and terminating the 5th of January 1814; during the period of which four last Accounts Mr. Bolton was Master, or conducted the affairs of the Hospital.

Frequent applications had been made by us for the Accounts and Vouchers of these two gentlemen, who filled the office of Master since the year 1807, and the delay of furnishing them to our office appears to have arisen from the unfortunate state of Mr. Alcock's health for some time previous to his ceasing to be Master, and from the consequent derangement of his affairs, which have prevented his successor from coming to such a settlement with the creditors of the Hospital as would enable him to make up the Public Accounts. It is stated by Mr. Bolton, in answer to queries put to him by us, that "The Balance in favour of the Public, in the late Master's Account for the year ending 25th December 1809," (which we find stated to amount to one thousand two hundred and forty-four pounds fourteen shillings and eleven pence) "has been given credit for, although, in consequence of his melancholy situation, no part whatever of that Balance had come to the present Master's hands at the closing of his last Account;" and it also appears, from the same statement of Mr. Bolton, that there are even now some Tradesmen whose Accounts with the Hospital remain unsettled from the above causes.

The Accounts for the periods of Mr. Alcock's management were not delivered into our office till February last, and the succeeding ones, ending the 5th of January 1814, were delivered in on the 9th of May after. Owing to these circumstances, six Accounts of the two Masters came under our consideration together, and, had we examined them separately, so many temporary Disallowances would have been made, from the dates of receipts being long subsequent to the periods of Mr. Alcock's Accounts, and from many of those applicable to the years 1808 and 1809 being dated in 1812 and 1813, that we conceived it better to consider the six Accounts as one, and to admit receipts of any date from the 25th of December 1807, the commencement of the first Account, to the 5th of January 1814, the termination of the last, although out of period in each particular year, and the rather, because many of the sums vouched by them must have been paid within the years to which the expenditures were respectively applicable, and the dates appearing on the receipts in those cases are the dates of acknowledgment merely, and not of the actual payments.

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37.—Leper Hospital, Waterford—*continued.*

We have admitted a balance of forty-two pounds sixteen shillings and seven pence in the Account to 25th December 1810, taken credit for as paid to Alderman Simon Newport, a former Master, that balance appearing to have been due to him on an Account exhibited to us.

In the year's Account to 25th December 1812, there is nothing taken credit for for Bread for the Hospital, from the 10th of April to the 12th of November 1812; we are informed by the Master, that there was Bread provided for that period to the amount of one hundred and fourteen pounds seventeen shillings, and that the person who supplied it had been paid money on account at different times, but there having been no settlement with him, and no receipt obtained within the period, it was not taken credit for in the Account, but would be brought into the next, with other sums similarly circumstanced.

Of the balance of two thousand one hundred and fifty-five pounds five shillings and nine pence three farthings, stated by Accountants in favour of the Public on the 5th of January 1814, one thousand two hundred and forty-four pounds fourteen shillings and eleven pence is stated to be due by the late Master; we have, however, by allowing sums not taken credit for, but since satisfactorily vouched, reduced the balance to two thousand and eighty pounds eight shillings and seven pence three farthings; and

PARTICULARS of ESTATES, PROPERTY, and FUNDS,

No	Date of Leases.	DENOMINATIONS.	Present Lessees.
1.	- - -	Part of Leperstown, County of Waterford - -	Robert Backes - - - -
2.	- - -	Part of - - ditto - - ditto - - -	Nicholas Power - - -
3.	- - -	Part of - - ditto - - ditto - - -	Michael Kennedy - - -
4.	- - -	Part of - - ditto - - ditto - - -	Pat. and Michael Sheehan - -
5.	- - -	Part of - - ditto - - ditto - - -	John Rogers - - - -
6.	- - -	Part of - - ditto - - ditto - - -	John Power - - - -
7.	- - -	Part of - - ditto - - ditto - - -	Maurice Keane - - - -
8.	- - -	Part of - - ditto - - ditto - - -	Thomas Power - - - -
9.	- - -	Part of - - ditto - - ditto - - -	James Power - - - -
10	- - -	Part of - - ditto - - ditto - - -	Robert Hurley - - - -
11. 11.	- - -	Part of - - ditto - - ditto - - -	Stephen and John Murphy - John Ronayne - - - -
12.	- - -	Part of - - ditto - - ditto - - -	Richard Forrestal - - -
13.	- - -	Tythes of Carrighraham, &c. - - - -	Robert Gunston - - -
14.	1st July 1780 -	Holding near Stephen's Church, in New-street, City of Waterford	E. Bolton, Rep^e F. Barker - -
15.	- - -	Holding, Stephen-street - - - ditto - -	Daniel Doran and Co. - -
16.	18th July 1811 -	Holding in - ditto - - - - ditto - -	John O'Brien and Richard Lynagh
17.	31st May 1813 -	Holding in - ditto - - - - ditto - -	Pat Meany - - - - -
18	17th Sept. 1813 -	Holding in Stephen's Parish - ditto - -	John Lawton - - - -
19.	23d May 1799 -	House and Garden, Stephen's-st. ditto - -	John Purcell; part of old Hospital
20.	D° - D° -	Holding in Stephen's Parish - ditto - -	Matthew Power; a Ruin - -
21.	- - -	Late County Hospital - - - ditto - -	George Crookes - - -
22.	30th Nov 1811.	Holding, Johnstown - - - - ditto - -	William Barron - - -
23.	- - -	Ditto - - ditto - - - - - ditto - -	Richard Wilson - - - -
24.	June 1812 -	Ditto - - ditto - - - - - ditto - -	James Lyons - - - -
25.	30th Nov. 1811 -	A Field, Johnstown - - - - ditto - -	Richard Malone - - -
26.	D° - D° -	Bleach Yard, in St John's Parish, ditto - -	D° - D° - - - -
27.	- - -	Part Ballymacadulan, Lot 1, - ditto - -	Richard Dunphy - - -
28.	- - -	Part of - ditto - Lot 6, - ditto - -	John Keeffe - - - -
29.	- - -	Ditto - - ditto - Lot 7, - ditto - -	John Cox - - - - -
30.	29th June 1810 -	Ditto - - ditto - Lot 8, - ditto - -	Michael Penasten - - -
31.	- - -	Ditto - - ditto - Lot 9, - ditto - -	Michael Byrne - - - -
32.	29th May 1812 -	Ditto - - ditto, Nos. 1, 2, south-east side of Frederick street	Richard Cherry, Executor of Backas
33.	- - -	Nos. 3, 4, south-east side of - - ditto - -	James Leake - - - -
34.	- - -	Nos. 1, 2, 3, north-west side - - ditto - -	Michael Byrne - - - -
35.	- - -	No. 4, north-west side - - - - ditto - -	John Murray - - - -
36.	- - -	Leper House Field - - - - - -	William Mackesey - - -
37.	- - -	Nos. 5, 6, 7, south-east side Frederick-street -	John Flanigan - - - -
38.	- - -	Nos. 8, 9, - - ditto - - ditto - -	James Walsh - - - -
39.	- - -	No. 5, north-west side - - ditto - -	John Murray - - - -
40.	- - -	Nos. 6, 7, - ditto - - ditto - -	William Palmer - - -
41.	- - -	Nos. 8, 9, - ditto - - - - ditto - -	James Walsh - - - -
42.	- - -	Lots 2, 3, 4, Part Ballymacadulan - - -	Richard Dunphy, last Assignee -

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37.—LEPER HOSPITAL, WATERFORD—*continued.*

and of those sums admitted by us, seventy-seven pounds fifteen shillings and sixpence is in favour of the two first years Accounts, or those of the late Master, and reduce the balance due by him to the Trustees, to one thousand one hundred and sixty-six pounds nineteen shillings and five pence.

The Accounts, as far as the circumstances would admit of, are well stated and vouched, and the Statements subjoined, as required by law, satisfactory.

ACCOUNTANTS STATEMENTS.

The Trustees are the Mayor, Sheriffs, and Citizens of the County of the City of Waterford. The Council, composed of the Mayor, Aldermen, Sheriffs, and Assistants, or Common Councilmen, consists of forty Members, a Committee of whom examine and certify the Accounts.

The Names of the Committee are as follow:

Henry Sargent, Mayor,	John Dennis,
James Moore,	James Wallace,
Charles Justice,	N. B. Skottowe.

LANDS and TYTHES of the LEPER HOUSE, 1813.

Old Yearly Rents.			New Yearly Rents.			Fines on Leases and Renewals.			TERM of YEARS.
£.	s	d.	£	s.	d.	£.	s.	d.	
-	-	-	314	—	—	119	10	8	
-	-	-	176	18	2	176	18	2	
-	-	-	180	19	2	186	17	2	
-	-	-	85	16	6	—			
-	-	-	36	4	—	—			
233	11	6	24	—	—	—			
-	-	-	8	1	6	—			
-	-	-	14	18	1	250	12	1	21 years, from 25th March 1801.
-	-	-	7	7	4	—			
-	-	-	52	10	—	—			
-	-	-	17	17	10	-	-	-	Murphy ran away in Debt John Ronayne took their Ground for their time at same Rent.
-	-	-	20	15	1	—			
14	10	—	33	—	—	33	—	—	21 years, from 1st May 1812.
5	10	—	5	15	6	5	13	6	40 years — 25th March 1780.
62	11	3	43	—	—	43	—	—	40 years — - - ditto - 1812.
14	—	—	15	8	8	45	18	6	40 years - - - - ditto - 1811.
7	14	—	8	9	8	25	4	3	40 years — - - ditto - ditto.
4	11	—	5	—	3	13	17	3	40 years — - - ditto - 1812.
-	-	-	13	—	—	12	10	3	40 years — - - ditto - 1799.
-	-	-	8	8	3	No Fine.			40 years — - - ditto - 1799.
-	-	-	13	—	—	No Fine.			40 years — - - ditto - 1805.
8	1	—	8	15	8	22	15	8	40 years — - - ditto - 1811.
7	17	6	9	1	6	46	16	7	40 years — 1st November 1811.
10	4	9	10	15	—	11	5	9	40 years — 25th March 1812.
14	5	—	15	10	6	39	12	3	40 years — - - ditto - 1811.
16	—	—	17	—	2	26	12	7	40 years — - - ditto - 1811.
-	-	-	5	13	9	5	13	9	40 years — - - ditto - 1810.
-	-	-	5	16	—	5	16	—	40 years — - - ditto - 1811.
-	-	-	28	7	5	28	7	5	40 years — - - ditto - 1810.
-	-	-	26	3	—	26	1	3	40 years — 29th September 1808.
-	-	-	19	5	—	19	5	—	40 years — 25th March 1811.
-	-	-	13	15	—	13	15	—	40 years — - - ditto - ditto.
-	-	-	8	5	—	8	5	—	40 years — - - ditto - ditto.
-	-	-	10	5	—	10	5	—	40 years — - - ditto - ditto.
-	-	-	4	10	—	4	10	—	40 years — - - ditto - ditto.
-	-	-	7	13	9	—			Yearly Tenant.
-	-	-	25	7	6	25	7	6	40 years, from 29th September 1811.
-	-	-	43	—	—	43	—	—	40 years — - - ditto - - ditto.
-	-	-	5	10	—	5	10	—	40 years — - - ditto - - ditto.
-	-	-	7	—	—	7	—	—	40 years — - - ditto - - ditto.
-	-	-	14	6	6	14	6	6	40 years — - - ditto - - ditto.
-	-	-	19	—	—	19	—	—	40 years — 25th March - ditto

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37.—LEPER HOSPITAL, WATERFORD—*continued.*

PATIENTS.

Remaining in the Hospital 25th December 1812		33
Admitted from 25th December 1812 to 5th January 1814		170
		203
Discharged during that period	153	
Died	21	
Remaining in the Hospital 5th January 1814	29	
		203

NUMBER and NAMES of OFFICERS and SERVANTS.

			Dates of Appointment.	Salary, &c per Annum £.	s.	d.
1.	James Basket, Surgeon		29th Oct. 1811.	60	—	—
2.	Richard Maher, Physician		30th June 1806.	60	—	—
3.	William Mackesey, Apothecary		28th April 1802.	30	—	—
4.	Mrs Lander, Housekeeper	On the 4th April 1813, on Mrs Lander's death, Judith Landrigan succeeded her, at 20*l.* 10*s.* per annum	25th March 1805.	6	10	—
5.	Judith Landrigan, Assistant D°					
6.	James Chamber, Steward		24th Dec. 1806.	26	10	—
7.	Henry Daniel, Porter		29th Sept 1809.	10	—	—
8.	Cornelius Bolton, Master		19th April 1810.	6	6	—
9.	Mary Murphy, discharged 29th July 1813	Nursetenders, at the rate of 10*l.* per year each	29th July 1812.	—		
10.	Judith Murphy, ditto 6th Jan. 1813		29th Aug. 1812.	—		
11.	Mary Foresight		6th Jan. 1813	—		
12.	Alice Lawler, discharged 29th June 1813		—	—		
13.	Judith Murphy		29th June 1813.	—		
14.	Mary Molloy		29th July 1813.	—		

—(38.)—

DROGHEDA INFIRMARY.

THE ACCOUNT of the Governors of the Drogheda Infirmary, from the 1st day of December 1812 to the 5th day of January 1814.

THE CHARGE:

	£.	s.	d.
Received Parliamentary Grant net	96	13	7½
- - - County Presentments	203	1	11
- - - Subscriptions	216	15	9
- - - Produce of a Charity Ball	18	3	—½
- - - Fines	7	10	—
Total Charge £.	542	4	4

THE DISCHARGE:

	£.	s.	d.
Balance of last Account in favour of Accountants	8	13	6
Paid for Provisions	62	19	7
- - - Medicines	1	2	9
- - - Coals	10	8	—
- - - Furniture and Repairs	10	4	4½
- - Salaries and Wages	195	18	—½
- - Rents	64	9	—
- - Incidents	9	6	—
Total Discharge	354	4	9
Balance in favour of the Public	187	19	7
The Charge as above £.	542	4	4

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38.—DROGHEDA INFIRMARY—*continued.*

The Accountant's Balance is increased two pence, by the correction, in the engrossment, of an error appearing in consolidating the two parts of the year's Account, kept by two Treasurers; the true Balance of the preceding one having been so much short brought to Charge by his successor.

	£.	s.	d.
The above Balance brought down - - - - - - - -	187	19	7
To which must be added, the amount of Pells and Poundage, taken credit for on the Surgeon's Salary, which we disallow in the Discharge, as not being given credit for in the Charge in the sum received at the Treasury for that purpose - -	3	6	4½
The true Balance in favour of the Public then is - - £.	191	5	11½

THIS ACCOUNT, as amended, is just and true.

STATE of the above BALANCE:

	£.	s.	d.
In the Treasurer's hands - - - - - - - - - - - - -	187	19	7
D° - Surgeon - - - - - - - - - - - - -	3	6	4½
The true Balance in favour of the Public as above - - £.	191	5	11½

PARTICULARS of ESTATES, PROPERTY, and FUNDS.

	£.	s.	d.
15 Corporation Debentures, of 100*l* each - - - - - - - - -	1,500	—	—
Interest to the 5th January 1814 - - - - - - - - - -	123	9	—
Arrear due by Corporation - - - - - - - - - - -	123	9	—
The Interest in the Hospital, held by Lease dated the 1st August 1805, for 91 years, at the yearly Rent of - - - - - - - - - - - -	23	5	—
The Interest in another part of said Concerns, held by Lease dated 27th February 1804, for the term of 20 years, at the yearly Rent of - - - - - -	18	4	—
Another part of said Concerns, held at will, Rent per annum - - - -	1	2	9
	42	11	9
House and Yard on south side of the Hospital, let at will to Hugh Mc Sheery, at the yearly Rent, from 3d September 1811 to 1st November 1813, of 10*l*. - - -	20	—	—
Arrear of Rent due 5th January 1813 - - - - - - -	20	—	—

LIST of GOVERNORS:

Right Hon. Col. Foster,
Most Rev. Doctor O'Reilly,
Samuel Foster, esq. Mayor,
Roger Hamil, esq.
Nicholas Coddington, esq.
Wallop Brabason, esq.
George McEntegart, esq.
John Leland, esq.
Rev. Warlow Ball, Vicar of St. Peter's Parish,
Rev. Charles Crawford, Vicar of St. Mary's Parish,
Rev. Joseph Pratt,
George Ball, esq.
James Gernon, esq.
Wm. Holmes, esq.
George Pentland, esq.
Ralph Smyth, junior, esq.
St. George Smyth, esq.

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38.—DROGHEDA INFIRMARY—*continued.*

LIST of SUBSCRIBERS.

ARREARS commencing 1st June 1813.

	£.	s.	d		£.	s.	d
Charles Evans, esq. 2 years	2	5	6	Rev Mr. Fosberry	1	2	9
George Pentland, esq. D°	6	16	6	P. Maguire, esq.	1	2	9
Lady F. Balfour	3	8	3	P. Finnegan	1	2	9
William Holmes, esq.	3	8	3	Doctor Magrane	1	2	9
Samuel Foster, esq.	1	2	9	John Cooper	1	2	9
Peter Hanlon	1	2	9	Mr. Owen Hanlon	1	2	9
Anthony Brabazon, esq.	1	2	9	Mrs. C. Fagan	1	2	9
Rev. Doctor Shields	1	2	9	Rev. Mr. Armstrong	1	2	9
John Blacker, esq.	1	2	9				
				£.	30	14	3

SUBSCRIPTIONS received as per Charge.

	£.	s.	d.		£.	s.	d.
James Brodigan	1	2	9	George Delahoyde	1	2	9
Mr. Devin	1	2	9	John Terrall	1	2	9
Christopher Berryl	1	2	9	Mayne	1	2	9
James Davis	1	2	9	Cockin	1	2	9
Owen Armstrong	1	2	9	James Gernon	3	8	3
Robert Skelly	1	2	9	John Laatie	2	—	—
				£.	16	15	9

—(39.)—

LONDONDERRY CITY AND COUNTY INFIRMARY.

THE ACCOUNT of the Governors of the City and County of Londonderry Infirmary, from the 25th day of December 1812 to the 5th day of January 1814, the latter day inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	454	3	6½
Received from County Treasurer	583	12	6
- - - - - - Ditto - - for Repairs	30	11	1
- - - Subscriptions and Arrears from Governors	407	4	6
- - - Parliamentary Grant - - net	96	10	—
- - - Rents	125	13	9
- - - a Donation from the Executors of a Lady	10	—	—
- - - for support of Patients	16	—	—
- - - - Hay, Grass, Surplus of Garden, and Kitchen Waste	28	10	7
Total Charge - - - £.	1,747	5	11½

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions	678	10	5
- - - Medicines, &c.	38	—	6½
- - - Furniture and Repairs	57	14	4
- - - Fuel, Candles, and Soap	94	3	2½
- - Salaries, Wages, and Annuity	195	11	9
- - Contingencies	67	10	7
Total Discharge - - -	1,131	10	10
Balance in favour of the Public - - -	615	15	1½
The Charge as above - - - £	1,747	5	11½

	£.	s.	d.
The above Balance brought down	615	15	1½
To which must be added, in consequence of the corrected Balance of the last Account not having been brought forward	15	9	1
	631	4	2½
From which must be deducted, a sum received as General Stewart's Subscription, and added by us to the Account of last year, and now improperly brought to Charge by Accountants	5	13	9
The true Balance in favour of the Public then is - - - £.	625	10	5½

THIS ACCOUNT is just, and true, and sufficiently vouched.

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39.—LONDONDERRY, CITY and COUNTY INFIRMARY—*continued.*

ACCOUNTANT'S STATEMENT.

NUMBER and NAMES of GOVERNORS and GOVERNESSES.

SUBSCRIPTIONS:

	£.	s.	d.
Earl of Londonderry	11	7	6
Lord Bishop of Derry	11	7	6
Sir W. Rowley	11	7	6
The Dean of Derry	5	13	9
General Stewart	5	13	9
General Ponsonby	5	13	9
George Canning	5	13	9
Captain Richardson	5	13	9
David Babington	5	13	9
The Marquis of Waterford	3	8	3
Sir G. F. Hill	3	8	3
Sir H. H. Bruce	3	8	3
Mrs. Alexander	3	8	3
Mrs. Leckey	3	8	3
Mrs. Fairley	3	8	3
Rev. J. Knox	3	8	3
Rev. F. Gouldsbury	3	8	3
Rev. R. Babington	3	8	3
Rev. J. Staples	3	8	3
Rev. D Curry	3	8	3
Rev. Dr. Black	3	8	3
Rev. G. Hay	3	8	3
James Acheson	3	8	3
H. Babington	3	8	3
A. Beatty	3	8	3
S. Curry	3	8	3
Carried over	£ 126	5	3

	£.	s.	d.
Brought forward	126	2	3
Jos^h Curry	3	8	3
John Curry	3	8	3
John Dysart	3	8	3
James Gilmore	3	8	3
John Gunn	3	8	3
John Harvey	3	8	3
M. S. Hill	3	8	3
Samuel Lee	3	8	3
R. Maginnis	3	8	3
James McCrea	3	8	3
William Millar	3	8	3
David Moore	3	8	3
A. Schoales	3	8	3
James Scott	3	8	3
J. A Smith	3	8	3
Thomas Staples	3	8	3
R. Torrens	3	8	3
David Watt	3	8	3
Doctor O'Donnell	3	8	3
J. Davenport	3	8	3
James Schoales	3	8	3
R. Murray	3	8	3
B. Beresford	3	8	3
John Thompson	3	8	3
Total - - 50 - - £.	208	3	3

GOVERNORS and GOVERNESSES for Life.

	£.	s.	d.
Lady Ferguson paid in 1813	22	15	—
Thomas White - - ditto	22	15	—
Alex. Stewart - - ditto	22	15	—
£.	68	5	—

The Lord Bishop of Down,
The Hon. Mrs. William Knox,
Lady Hill,
The Rev. A. C. Gage,
James Alexander, esq.
Doctor Magennis,
Rev. Spencer Knox,
Rev. William Knox.

Total 11. - - - Grand Total 61.

	£.	s.	d.
Arrear of former years, recovered by the late Treasurer from General Stewart	5	13	9
Doctor O'Donnel	3	8	3
Mrs. Alexander	8	8	3
Rev. F. Gouldsbury	6	16	0
Rev. G. Hay	3	8	8
Rev. D. Curry	3	6	3
John Curry	3	8	3
M. S. Hill	3	8	3
Thomas Scott	3	8	3
Carried over	£ 46	6	5

	£	s	d.
Brought forward	46	6	5
Roger Murray	17	1	3
R. Torrens	0	16	6
Rev J. Brownlow	0	16	6
Rev. J. Staples	3	8	3
Marquis of Waterford	3	8	3
James McCrea	3	8	3
George Canning	11	7	6
Mrs. Leckey	3	8	3
£.	92	2	9

Mr. Thomas Scott is returned by the late Treasurer, as in arrear for 1811 and 1812 - £. 6 16 6

Mr Scott has paid for 1811, but says he was not a Governor in 1812, and declines paying for that year.

There is no other Governor in Arrear.

There are no Subscribers but the Governors.

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39.—WATERFORD, CITY and COUNTY INFIRMARY—*continued.*

PARTICULARS, of ESTATES, PROPERTY, and FUNDS.

TREASURER'S STATEMENT:

	£.	s.	d.
The Infirmary has neither Estate nor Funds: It is supported by,			
1. Rent of Shambles, and Methodist Chapel, held at Will under the Corporation of Derry	85.	13.	9.
2. Parliamentary Grant, gross	100.	—	—
3. County Presentments, which vary according to its necessities. At the last Assizes there was presented, and will be paid at the next	500.	—	—
4. Subscriptions of Governors and Governesses, purely voluntary: In 1813 they amounted to	208.	3.	3.
In the same year the Treasurer received Three Life Subscriptions	68.	5.	—

DEBTS and CREDITS:

On the 5th January 1814, to which date the preceding Accounts are made up, the Infirmary owed nothing, nor was any thing due to it, save the Balance in the Treasurer's hands.

Inmates of the Infirmary and Poor House 25th Dec. 1812		99
Admitted since that date		88
Total		187
Of these there have been Cured	59	
Relieved	4	
Died	17	
Discharged	3	
Remained in the House 5th January 1814	104	
Total		187

OFFICERS and SERVANTS, 5th January 1814.

	Date of Appointment.	Yearly Salaries. £.	s.	d.
The Rev. Dr. Black, Treasurer and Accountant	26th April 1813.	—		
Doctor John Magennis, Surgeon	20th June 1817.	96.	10.	—
William Alexander, Steward	27th Sept. 1810.	30.	—	—
Anne Phillips, Housekeeper	4th May 1812.	15.	—	—
Rebecca Gillespie, Nurse, at £. 4. till 1st August 1813; since that date, raised to £. 5.	1st Feb. 1811.	5.	—	—
Bell Hardy, Housemaid, at £. 3. till 1st August 1813; since that date, raised to £. 4.	15th Sept. 1812.	4.	—	—
Mary Maguire, Housemaid, at £. 3. till 1st August 1813; since that date, raised to £. 4.	5th March 1811.	4.	—	—
Nicholas Brownlow, Gatekeeper	1st Aug. 1813.	13.	—	—
John Eardly, Barber	21st May 1811.	4.	—	—
Cornelius Bradley, Superannuated Steward, yearly Pension by order of the Governors		13.	13.	—

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—(40.)—

HIBERNIAN MARINE SOCIETY.

THE ACCOUNT of the Hibernian Marine Society, for one year, ended the 5th day of January 1814, inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	2,136	13	1¾
Received Parliamentary Grant net	2,876	—	—
Interest on Bank and Government Stock	748	3	4
Rents	162	16	—
Annuity	5	—	—
from the Executor of Bryan Connor, esq. in full for two several Legacies of 500*l.* each, bequeathed to the Society	1,000	—	—
from Charles Pentland, esq. being his proportion for using the Hibernian Marine School wall, as a party wall	6	13	4
Collections in the Chapel	17	12	11
Subscriptions net	72	8	—½
Total Charge £.	7,025	6	9¼

THE DISCHARGE:	£.	s.	d.
Paid for Diet	1,545	8	11
Clothing	431	16	11
Furniture and Repairs	155	1	2
Soap and Candles	54	5	3¾
Coals	90	8	—
Rent	90	—	—
Books, Stationary, and Printing	81	7	9
Outfit of Seven Boys sent on board the Navy, and Seventeen apprenticed	74	15	2
Apothecary, for Medicines	18	9	8
Incidental Charges	43	13	2
Salaries, Wages, and Allowances	708	9	2½
the Hibernian Society for Soldiers Children, the Balance in full of an Account stated and settled between the Societies	64	2	8½
1,407*l.* 2*s.* 5*d.* 3½ per cent. Government Stock, at 71 per cent. (£. 999 1 1)			
Seven days Interest (— 18 11)	1,000	—	—
Total Discharge	4,357	17	11½
Balance in favour of the Public	2,667	8	9¾
The Charge as above £	7,025	6	9¼

THIS ACCOUNT is just and true, and supported by the Deposition of a Governor, and the Register.

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40.—Hibernian Marine Society—*continued.*

State of the above Balance:

	£.	s.	d.
Cash in the Bank of Ireland	2,073	13	8
Like in the Register's hands	580	10	2¾
Disallowance in 1784	13	4	11
The Balance as above - - £.	2,667	8	9¾

DEBTS:

Amount of Outstanding Debts detailed on engrossed Account	1,077	—	1

CREDITS:

Half a year's Interest on 3½ per cent. Government Stock, to 24th December 1813	40	7	6
Half a year's Dividend on Bank Stock - - - ditto - - -	268	15	—
Bonus of 2 *l.* 10 *s.* per cent on said Stock	179	3	4
Interest on the Bonds of William Burton and others, for 1,607 *l.* 8 *s.* 7 *d.* to 3d January 1814	136	12	9
Rent due by Charles Pentland, esq. from 1st May 1813 to 1st January 1814; 8 months	96	10	8
Rent due by Captain Joseph Warner, from 29th September to 29th December 1813; 3 months	3	—	—
Two years' and one quarter's profit rent of the County Carlow Estate, to 25th December 1813, at 13 *l.* 2 *s.* 10½ *d* per annum, as appears from Mr. Hughes' Account	34	1	5
Annuity due by the Representatives of Mr. Richard Cranfield, from 20th January to 20th December 1813; 11 months	4	11	8
Collections in the Chapel	8	7	—
Arrears of Subscription	168	7	—
£.	939	16	4

Statement of the Society's Capital:

Bank Stock	7,166	13	4
Government ditto 3½ per cent.	2,307	2	5
William Burton and John Hyde, esqrs. Bond	1,200	—	—
- - Ditto - - and the late Lord Ponsonby's ditto	407	8	7
Balance as above	2,667	8	9¾
£	13,748	13	1¾

N. B.—The Society are also possessed of 1,000 *l.* Royal Canal Stock, bequeathed to them by the late Bryan Connor, esq.

STATEMENT of the Boys of the Hibernian Marine Nursery, for the year ending 5th January 1814.

In the Nursery 5th January 1813	137	
Admitted to 5th January 1814	46	
		183
Apprenticed	11	
Sent on board the Navy	7	
Eloped	1	
Discharged	3	
Not entered	1	
		23
In the Nursery, 5th January 1814		160

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—(41.)—

SOLDIERS CHILDREN.

THE ACCOUNT of the Hibernian Society for Soldiers Children at Dublin, for one year, ended the 5th day of January 1814.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	1,925	7	7½
Received Parliamentary Grant - net	11,703	19	7
Interest on Government Stock	263	10	—
from the Hibernian Marine Society, for the Balance due by them to the Hibernian Society for Soldiers Children, according to the Account stated and agreed to by the Select Committee of each Society on the 12 April 1813, and afterwards ratified, being, with respect to some part of the Property, devised under the bequest of the late Mr. Waddle, and from the Carlow Rents that had been collected up to 29th Sept. 1811	64	2	8½
for Cows and Calves sold	225	13	1
Produce of the Garden D°	31	17	—
Leather D°	22	8	—
Total Charge £.	14,236	18	—

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
Paid for Provisions				4,300	14	6
Clothing				1,521	19	7½
Coals, Candles and Soap				540	10	11
Printing, Stationary and Advertising				196	13	6
Furniture and Repairs				489	10	1½
Infirmary Expenses				43	4	8½
BUILDINGS:						
for Carpenters Work	504	4	4			
Amount of error in the Account for Carpenters Work for quarter ending 5th July 1812, and allowed by the Commissioners of Accounts	—	15	6			
for Bricklayers Work	400	5	8½			
Stonecutters D°	18	4	4½			
Plastering D°	19	4	—½			
Slaters D°	159	—	1			
Papering and Painting Work	184	14	2½			
Ironmongers D°	13	1	5			
Plumbers D°	17	9	11½			
Paviors Work, Levelling and Gravelling	223	6	11½			
Architect 5 per cent. Commission on New Works, amount £. 1,540. 6. 7	77	—	3			
Buildings				1,617	6	10
Salaries and Wages	1,569	10	10			
Pioneer Serjeants, for good conduct	16	7	6			
Commandant, Adjutant, and Surgeon, in lieu of Forage for Horses	109	10	—			
Salaries, Wages, &c.				1,695	8	4
INCIDENTS:						
Proportion of Poundage for collecting Carlow Rents	11	3	—			
for instructing the Children in Psalmody, and hire of a Piano Forte	15	3	4			
Rope and Twine, &c.	15	16	1			
sundry other incidental Charges	19	14	2½			
Incidents				61	16	7½
Total Discharge				10,467	5	2
Balance in favour of the Public				3,769	12	10
The Charge as above £.				14,236	18	—

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41.—SOLDIERS CHILDREN—*continued.*

	£.	s.	d.
The above Balance brought down - - - - - - - - -	3,769	12	10
To which must be added, amount of sundry final Disallowances, as detailed on engrossed Account - - - - - - - - - - - - - -	10	1	1
The true Balance in favour of the Public then is - - - £.	3 779	13	11

WE examined a Governor, the Commandant, the Architect, Secretary, and Acting Treasurer. THE ACCOUNT, as amended, is just and true.

The whole of the Carlow Rents, to and for the 29th September 1811, are now brought to Charge. These Rents are the joint property, as we observed in our last Report, of this Society and that of the Marine School; and the annual profit to both is little more than thirty pounds. This small property remains undivided, but the two Societies employ the same Agent, who pays over a moiety of these Rents to each.

STATE of the above BALANCE:

	£.	s.	d.
Cash in the Bank of Messrs. Latouche - - - - - - - - - -	3,608	19	10
In the hands of John Hendrick, acting Treasurer, including the sum of 9*l.* 19*s.* 1*d.* a disallowance for Stamps, for which he is responsible - -	170	12	1
- - D° - - Edward Murray, disallowed as above, and to be refunded by him -	—	2	—
The true Balance as above - - - £.	3,779	13	11

AT the 5th of January 1814, the Hibernian Society for Soldiers Children had discharged all Claims made upon them, except their Law Agent's Account, amounting to 57 *l.* 19 *s.* 6 *d.*

The Permanent Funds of the Society consist of; viz.

The Principal Sum of five thousand two hundred pounds Government Stock, bearing Interest at the rate of five per cent.

And of the Principal Sum of one hundred pounds, bearing Interest at the rate of three pounds ten shillings per cent.

The Society are also entitled to receive an Annuity of forty pounds, arising from a Bequest of the late Doctor Downes, which remains unpaid since June 1811:

And also an Annuity of five pounds, arising from a Bequest of the late Richard Cranfield, esquire, which remains unpaid since 5th January 1811:

And to receive Rents out of Lands in the County of Carlow, producing annually the sum of fifteen pounds two shillings and ten-pence half-penny, as their proportion of the same, being a Bequest to them by the late Henry Waddle, jointly with the Hibernian Marine Society, no part of which has been received since the Rents paid up to 29th Sept. 1811, to which period they were all cleared off.

RETURN of the Number of Children received into and disposed of from the Royal Hibernian Military School, from 6th January 1813 to 5th January 1814, inclusive.

		Volunteered for The Army.	Apprenticed.	Delivered to their Parents.	Detained by their Parents.	Deserted.	Died.	TOTAL.
Boys - -	Received -	- -	- -	- -	- -	- -	- -	41
	Disposed of	20	8	6	2	6	2	44
Girls - -	Received -	- -	- -	- -	- -	- -	- -	13
	Disposed of	- -	5	7	1	- -	1	14

Number of Children in the School, 5th January 1814 - - Boys - - 342; Girls - - 159

TOTAL - - - 501

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—(42.)—

COMMISSIONERS FOR IMPROVING BOGS.

THE ACCOUNT of the Commissioners for Improving Bogs in Ireland, from the 6th day of January 1813, to the 5th day of January 1814, both days inclusive.

THE CHARGE:	£. s. d.
Balance of last Account in favour of the Public - - - - - -	1,959 14 —½
Received for Two Levelling Instruments sold - - - - - - - -	22 15 —
Total Charge - - - £.	1,982 9 —½

THE DISCHARGE:	£. s. d.
Paid Engineers - - - - - - - - - - - - - -	1,047 2 6
- - Surveyors - - - - - - - - - - - - - -	557 7 6
- - Staff-men - - - - - - - - - - - - - -	3 12 —
- - for Instruments, Contingencies, &c. - - - - - - - - -	188 4 9
Total Discharge - - -	1,796 12 9
Balance in favour of the Public - - -	185 16 3½
The Charge as above - - £.	1,982 9 —½

	£ s. d.	£. s. d.
The above Balance brought down - - - - - - - -		185 16 3½
To which must be added a Sum again taken credit for, as paid to W. Johnston, Surveyor, heretofore disallowed by us, and still remaining insufficiently vouched; finally disallowed - - -	307 2 6	
Also an Advance to Alexander Nimmo, on account of Maps and Reports, disallowed until final Settlement, being a temporary Disallowance - - - - - - - - -	100 — —	
Total Disallowed - -		407 2 6
£.		592 18 9½
From which must be deducted, short Credit taken as paid to Edward Troughton for Instruments - - - - - - - - - - - - - -		— 2 —
The true Balance in favour of the Public then is - - £.		592 16 9½

Memorandum:—Mr. Griffith's Estimate for finishing the District of Upper Suck, and the County of Wicklow, amounts to £. 273; but it appearing by his Receipt that he was only paid £. 272, the difference of £. 1 cannot be credited to Accountants.

We disallow an Advance on Account to Alexander Nimmo of one hundred pounds until a final Settlement; and we continue to disallow three hundred and seven pounds two shillings and sixpence, a Payment stated to have been made by an Engineer of the name of William Bald, to a Surveyor of the name of William Johnston, and which we heretofore disallowed as insufficiently vouched, and for which Credit is again claimed in the present Account, without any additional proof.

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42.—COMMISSIONERS FOR IMPROVING BOGS—*continued.*

STATE of the above BALANCE.

	£. s. d.	£. s. d.
In the Bank of Ireland		163 16 11½
Stated in the Secretary's hands for payment of small sums	21 19 4	
Deduct allowed as above, being short taken credit for	— 2 —	
True sum in Secretary's hands		21 17 4
Stated to be paid to William Johnston		307 2 6
Advanced to Alexander Nimmo		100 — —
The true Balance as above £.		592 16 9½

CREDITS:

	£. s. d.
Cash in the Bank of Ireland	163 16 11½
— — in Officer's hands	21 19 4
£.	185 16 3½

DEBTS:

	£. s. d.
Balance due Mr. Edgeworth	66 12 6
Ditto - - - Mr. Aher	56 17 6
Ditto - - - Mr. Townsend	200 — —
Ditto - - - Mr. Nimmo	100 — —
Due for Stationary, Printing, &c.	24 2 4
Scrivener's Expenses attending the transmitting Third and Fourth Reports with their Appendixes	35 — —
Salary due Secretary up to 30th June 1813; no Salary allowed subsequently	150 — —
Ditto - - - - - - - - - Ditto - - - - - Clerk - - - Ditto	50 — —
Small Contingents (suppose)	15 — —
£.	697 12 4

—43.—

COMMISSIONERS OF MERRION SQUARE.

The ACCOUNT of the Commissioners for Improving Merrion Square, for one year, to the 5th day of January 1814.

THE CHARGE:

	£. s. d.
Balance of last Account in favour of the Public	565 11 11
Received amount of Arrears	156 11 7
— — — amount of Square Tax net	395 10 —
— — — for Grass	42 — —
Total Charge £.	1,159 13 6

THE DISCHARGE:

	£. s. d.
Paid Salaries	46 — —
— — Rents	120 — —
— — Incidents	33 9 2½
— — for Stamps for Receipts	— 17 8
— — Interest	571 10 —
— — Collector's Poundage on part of Arrears of 156 *l.* 11 *s.* 7 *d.* disallowed in former Account	3 5 11
Total Discharge	775 2 9½
Balance in favour of the Public	384 10 8½
The Charge as above £.	1,159 13 6

The Accountant's Balance is decreased one penny, by the correction in the engrossment, of an error appearing on the face of the original Account.

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43.—COMMISSIONERS of MERRION SQUARE—*continued.*

	£. s. d.	£. s. d.	£. s. d.
The above Balance brought down - - - - - - - - - - - - - -			384 10 8½
From which must be deducted, over-credit given in the Charge for Merrion Square Tax, as follows; viz.			
Brought to Charge, Arrears - - - - - - - - -		156 11 7	
One year's Tax, to 1st May 1813 - - - - - -	410 17 —		
Deducting Collectors Poundage (for which we have allowed credit in the Discharge) as under - - - - -	15 7 —		
		395 10 —	
			552 1 7
Arrears uncollected, 5th January 1813 - - - - - - -		156 11 7	
One year's Tax, due 1st May 1813 - - - - - - - -		410 17 —	
		567 8 7	
Deduct Arrears of D°, remaining due and uncollected on 5th January 1814 - - - - - - - - - - - - - -		85 12 9	
Should have been brought to Charge - - - - - - - -			481 15 10
			70 5 9
From which must also be deducted, a sum which we allow in Discharge, for Collectors Poundage, of 9*d.* in the pound, as follows; viz.			
Poundage to Collector on the year's Tax, to 1st May 1813 - -	£. s. d. 410 17 —	As claimed by him in deduction from Charge, he having already received Poundage on the Arrears	15 7 —
		Add, error in short calculating -	— 1 1½
			15 8 1½
Deduct Poundage on -	85 12 9	Not collected within period, and remaining in Arrear, 5th January 1814 - - - - - -	3 4 2½
The true amount of Poundage, at 9*d.* per pound, on - - -	325 4 3	Current Tax collected within period, which we allow in Discharge - - - - - -	
			12 3 11
			82 9 8
			302 1 —½
To which must be added, a sum which we disallow in the Discharge, being a quarter's Salary to John Meade, to 25th December 1813, not appearing to have been paid within the period - - -			10 — —
The true Balance in favour of the Public then is - - - £.			312 1 —½

THIS ACCOUNT, as furnished to us, was erroneous in Charge and Discharge. We examined a Commissioner, the Collector of Taxes, and the Book-keeper at Finlay's Bank. The Corrections we have made, appear by the several Allowances and Disallowances. The Account, as amended, is just and true.

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— (44.) —

WIDE STREETS.

THE ACCOUNT of the Commissioners appointed by Act of Parliament for improving the Streets, &c. of the City of Dublin, for one year, ended the 5th day of January 1814, inclusive.

THE CHARGE:

		£. s. d.	£. s. d.
Balance of last Account in favour of the Public			11,222 16 8
Received Parliamentary Grant		£. s. d. 16,051 11 2	
- - - Duty on Coals		7,682 — —	
Net, at Treasury			23,733 11 2
- - - On account of Sale of Concerns		4,389 15 8½	
Deduct Fees on Sale		19 18 8½	
Net Amount of Sale of Concerns			4,369 17 —
- - - for old Materials sold		200 — —	
Deduct Commission, Fees, &c.		11 3 10	
Net Amount of old Materials			188 16 2
- - - Net Amount of Club and House Card Tax			2,144 12 9
Arrear of House Card Tax	£. 542 18 3		
- - - Fines levied on 14 Jurors, for Non-attendance		39 10 —	
Deduct for collecting, at 5 per cent.		1 19 6	
			37 10 6
- - - Rents		1,372 4 —	
Deduct, repaid to J. Fyans, one and an half year's Rent, ended 29th September 1813, paid by him to Miss Heatly, under his agreement with the Board of the 5th August 1808, and chargeable to them	£. s. d. 75 — —		
D° - - for Stamps on the Receipts of the above Rents	1 5 4		
D° - - for Collection, at 5 per cent.	68 12 2		
Net Amount of Rents received		144 17 6	1,227 6 6
Arrears outstanding on the above	£. 493 12 4		
Arrears outstanding for Premises held by the Representatives of the late Henry Ottiwell	4,657 2 4½		
Total Charge			£ 42,924 10 9

THE DISCHARGE:

	£. s. d.	£. s. d.
Paid Rents		1,418 6 10½
- - Compensation		78 2 —
- - Law Costs		1,643 5 10½
- - for Purchase of Concerns		13,677 16 8
- - Purchases for House of Industry		2,410 3 9
- - Salaries		662 10 —
- - Interest		13,416 11 1½
CONTINGENCIES:		
- - for Advertising, &c.	870 3 9	
- - - Stationary	139 14 5½	
- - - Carpenters and Builders Work	369 18 4	
- - Fees, &c.	97 18 1	
- - for Watching	29 18 —	
Contingencies		1,507 12 7½
Total Discharge		34,814 8 11
Balance in favour of the Public		8,110 1 10
The Charge as above		£. 42,924 10 9

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44.—WIDE STREETS—*continued.*

	£. s. d.	£. s. d.
The above Balance brought down - - - - - -		8,110 1 10
To which must be added a sum, stated in Auditor General's Certificate to have been issued to Accountants within the period of this Account, by which Document we are bound and concluded, although that sum is stated to us not to have been received by Accountants from the Treasury till subsequently to the close of the period, and therefore not brought to Charge -	1,680 — —	
Also, a sum appearing to have been, by mistake, twice paid, for a half-year's rent of a Holding in Hawkins'-street, to 1st May 1813, to the representative of Henry Mullen, which we therefore disallow - - - - - - - - - -	23 — —	
And, amount of trifling errors in casting and calculation, detailed on engrossed Account - - - - - - - - -	— 12 11	
Added to Charge, and finally disallowed - - -	1,703 12 11	
Also, a sum taken credit for under head "Purchase of Concerns," as paid to John Kennedy, the Purchase not having been completed within the period of this Account, (a temporary disallowance) - - - - - - - - - - - -	300 — —	
Total added to Charge, and disallowed - - -		2,003 12 11
		10,113 14 9
From which must be deducted, a sum disallowed by us at foot of last Account, as an advance on account of Purchase of Concerns to Messrs. Carroll, the Purchase appearing now, by the production of Deeds, to have been completed within the period of this Account, in which it is not taken credit for - - - - -	1,000 — —	
Also, a sum formerly disallowed by us, as a charge for Advertising, belonging to the Bank of Ireland, which sum has been regularly brought forward in the Balance in favour of the Public, but which is now stated to have been also brought to Charge in Account to 5th Jan. 1812, in a larger sum, on being received back by these Accountants from the Bank, and which being in consequence doubly charged against them, we now deduct from the Balance in favour of the Public - - - - - -	21 7 11	
Total allowed - - -		1,021 7 11
The true Balance in favour of the Public then is - - £.		9,092 6 10

Memorandum:—There is also an under-charge, by error in casting the Law Agent's 7th Bill, which, not having been paid to him, cannot be credited to Accountant's, ten shillings.

We examined a Commissioner, the Secretary, and some other Officers of this Board. The Account as amended by us in Charge and Discharge, is properly stated and vouched.

The reasons for the several additions and deductions made, are fully detailed where they appear at the foot of the Account, and preclude the necessity of further observation on them in Report.

From the nature of the Property occasionally vested in the Commissioners for improving the Streets of Dublin, Insolvencies of Arrears of Rents must frequently recur. They have transitory interests or possessions of Houses in such decayed state as render it impossible to get good temporary Tenants. On resuming these Houses, for the purpose of taking them down, they frequently find no subjects for distraining for Arrears, and when convinced in such cases, by a previous investigation, of the absolute Insolvency of this description of Tenants, they have been in the habit of striking out such nominal Property from the state of their Credits, but never without the fullest conviction of their amount being absolutely irrecoverable.

STATE of the above BALANCE:

	£. s. d.
In the Treasurer's hands (detailed on engrossed Account) - - - - - -	6,975 16 1
Disallowed by Commissioners of Accounts (ditto) - - - - - -	456 10 9
In the Treasury on the 5th January 1814, but at that time receivable by the Commissioners of Wide Streets - - - - - - - - - - -	1,680 — —
The true Balance as above - - £.	9,092 6 10

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44.—WIDE STREETS—*continued.*

Account of the DEBTS and ENGAGEMENTS, and of the Outstanding and Unreceived FUNDS, on the 5th January 1814:

	£.	s.	d.
DEBTS:			
Debentures, 4 *l.* per cent.	76,400	—	—
Ditto - - - 6 *l.* per cent.	22,600	—	—
Certificates, 6 *l.* per cent.	107,636	19	3½
Treasury Debt	38,985	19	7
Annual Rent, including 681 *l.* 8 *s.* 3 *d* payable to Messrs. Coote and Alex^r Carroll	1,800	17	3
Advertising, for half year ended 31st December 1813	243	14	6
AWARDS UNPAID:			
Abbey-street, north and south sides, and Eden Quay, per Inquisitions dated 8th November 1809, 18th March 1812, and 29th July 1813, towards opening the Avenues to the Custom House	43,680	7	8
Capel-street, per Inquisition dated 12th February 1812	8,964	15	8
Inns Quay, Balance to which the Funds of the Board due to Christmas last are applicable	3,150	17	6
White-lane, per Inquisition dated 1st October 1808	4,314	9	—
Sweetman's Brewery, &c. to open Burgh Quay to George's Quay, Inquisition dated 9th December 1813	24,718	16	4½
Leeson-street, per Inquisition dated 11th June 1791, with Interest, pursuant to decretal order	1,161	12	5
Fleet-street, north side, per Inquisition dated 5th April 1799 (with Interest)	236	6	6
ENGAGEMENTS estimated as follows:			
To open the north side of Dame-street from Eustace-street to Fownes-street	20,000	—	—
- - - Skinner Row	20,000	—	—
- - - Crampton Quay to Essex Bridge, to complete opening of the Quays	20,000	—	—
- - - Fleet-street, to complete the communication by Great Brunswick-street to Carlisle Bridge	4,000	—	—
- - - South side of Great Brunswick-street	10,000	—	—
- - - Abbey-street, north side, east of Marlborough-street, to complete opening to the Custom House	15,000	—	—
- - - Dorset-street	600	—	—
- - - North Cope-street	5,000	—	—
FUNDS:			
Coal Duty, taken as last year (including a Warrant in the Treasury not yet paid, 1,680 *l.*)	9,362	—	—
Club and House Tax, taken as last year	2,144	12	9
Balance of Sales, on Settings not yet received	1,395	18	4
Annual Rents to sell (exclusive of those as stated not yet in payment)	222	12	4
Ditto - Ottiwell	609	—	1
Rents determinable	1,066	10	10
Arrears	493	12	4
Ditto - Ottiwell	4,657	2	4½

Note:—The Coal Duty for the year 1813 is less than for the year 1812, - - - 2,115 *l.*

BUILDING GROUND to Let:

Store-street	about	150 Feet.
Eden Quay - - } When the Plans are matured.		
Abbey-street, North } When the Plans are matured.		
Ditto - - - South } When the Plans are matured.		
D'Olier-street, (Hawkins-street front sold)	about	370 Feet.
Fleet-street	about	140 D°.
Great Brunswick-street	about	1,180 D°.
Park Gate-street	about	250 D°.

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— (45.) —

PAVING BOARD.

THE ACCOUNT of the Commissioners for Paving, Cleansing, and Lighting the Streets of Dublin, for one year, ended the 5th day of January 1814.

THE CHARGE:					£. s. d.
Balance of last Account in favour of the Public - - - - - - - - - - - -					14,342 17 —½
TAX:			£. s. d.	£. s. d.	
Arrears of Tax remaining due and uncollected at the close of last Account - - - - - - - - - - - -			5,231 7 8		
Deduct for half Tax allowed on Tenements that were empty or untenanted - - - - - -		£. s. d. 135 12 —			
Lost by insolvent or uninhabited Houses - -		1,473 10 6			
GRAND CANAL TAX:					
Five years Arrears, for 1808, 1809, 1810, 1811, and 1812, stated due by last Account, and included in the above sum of 5,231*l.* 7*s.* 8*d.*	1,083 7 6				
Of which received within the period of this Account, for 4½ years Tax	333 11 3				
Arrears remaining due by Grand Canal - - - - - -	749 16 3				
Five years Tax of Artillery Stables, for years 1808, 1809, 1810, 1811, and 1812, the payment of which is suspended until their objections can be reconciled - - -	319 7 6				
Still remaining in Arrear -		1,069 3 9			
Insolvencies and Arrears - - -			2,678 6 3		
Amount of said Arrears collected during the period of this Account				2,553 1 5	
Amount of Tax charged for the Corporation of Paving, &c. for one year, from and after the 5th January 1813 to 5th January 1814 -			40,368 15 11		
Of which there remained uncollected on 5th January 1814 - - - - - - - - -		£. 3,358 4 —			
And for the Grand Canal, for year ended January 1814		74 2 6			
And for the Artillery Stables - ditto - - -		63 17 6			
			3,496 4 —		
Tax received during the year ended 5th January 1814, for the current year - - - - - - - - - - -				36,872 11 11	
Total received of the above Arrears and Tax during the year ended 5th Jan. 1814					39,425 13 4
Received from the Corporation of the City of Dublin, for 1½ year's Composition, ended 29th September 1813; viz.					
For Scavenging - - - - - - - - - - - - - - -				3,000 — —	
- Paving certain Places - - - - - - - - - - - -				525 — —	
- Lighting - ditto - - - - - - - - - - - -				30 — —	
					3,555 — —
- Interest on some of the payments for the above, that were extended beyond the usual period - - - - - - - - - - - - - - -				- - -	2 1 2
CASUAL RECEIPTS:					
Received from the Pipe-water Committee, for repairing Openings made by them in the Streets - - - - - - - - - - - - - - -				1,404 18 9	
Carried forward - - - £.				1,404 18 9	57,325 11 6½

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45.—PAVING BOARD—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward - - -	1,404	18	9	57,325	11	6½
Received from a Sewer Contractor, for Damage done at Pipe-water Works - - - - - - - - -	8	13	—			
- - - - - - several Persons, for Payments made by them towards reimbursing Expenses incurred for Sewers - -	1,471	8	2½			
- - - - - - - - Ditto - - for Paving and Flagging - - -	1,888	15	6			
- - - - - - - - Ditto - - - - Watering the Streets - - -	359	19	3½			
- - - for Lighting Globes, &c. at sundry Places - - -	1,262	12	8			
- - - Fines from several Persons - - - - - - -	477	7	5½			
- - - for sundry Articles sold - - - - - - - -	1,307	8	1½			
- - - a Re-payment of one of the Subscriptions to Sir Patrick Dunn's Hospital - - - - - - - -	34	2	6			
Casual Receipts - - -				8,215	5	6
Total Charge - - - - - - £.				65,540	17	—½

THE DISCHARGE:

PAVING:						
Paid for Carriage of Materials and Cart-hire - - - - -	1,919	8	1			
- - - Paving Materials - - - - - - - - -	3,219	15	—			
- - George Waters, Balance allowed to him for difference of weight in the Carts of Sand delivered by him - - - - -	4	9	11			
- - for Lime - - - - - - - - - - - -	103	12	6			
- - one year's Rent of the Gravel Pit and Fields at Island Bridge, to 24th June 1813 - - - - - - - - - -	280	—	—			
- - Ditto - - - - of a Yard for storing Paving Materials, to 1st September 1813 - - - - - - - - -	40	—	—			
- - Weekly Wages to Paviors, Labourers, &c. - - - - -	7,783	15	10			
- - Gratuities to Paviors, for good conduct - - - - -	21	1	—			
- - for instructing Apprentices to pave - - - - - -	2	5	6			
- - Premiums to sundry Persons - - - - - - -	35	5	—			
Paving - - -				13,409	12	10
SCAVENGING:						
Paid Cart and Horse-hire - - - - - - - - -	1,084	15	6			
- - for Brooms - - - - - - - - - - -	44	15	7			
- - - repairing Pumps - - - - - - - - - -	8	11	1			
- - - Rents - - - - - - - - - - - -	201	10	—			
- - - repairing the Walls of Yard in Donovan's-lane, for depositing Scavenging Manure, late in possession of the Corporation - - - - - - - - - - -	5	10	3			
- - Weekly Wages to Sweepers of Streets - - - - -	3,329	9	10			
Scavenging - - -				4,674	12	3
LIGHTING:						
Paid for Oil - - - - - - - - - - - -	561	—	—			
- - - Yarn - - - - - - - - - - - -	45	14	7			
- - - Cotton Wick - - - - - - - - - -	6	19	—			
- - - Tin Plates, Badges, Cloth Jackets, and Coals - - -	61	15	10			
- - - Rent of Oil Stores - - - - - - - - -	200	—	—			
- - - Insurance of ditto - - - - - - - - -	8	9	—			
- - Weekly Wages to Inspectors and Persons employed in Lighting - - - - - - - - - - -	4,127	1	8			
- - Gratuities to sundry Persons, for good conduct - - -	251	17	9			
- - for instructing Lamp-lighters - - - - - - -	26	3	3			
- - several Persons the usual Christmas Reward - - -	18	13	9			
- - - - Ditto - - Proportion of Fines - - - - - -	50	18	4			
- - for Incidents, including 2*l.* 5*s.* 6*d.* for burying a Lamp-lighter - - - - - - - - - - - -	3	16	8			
Lighting - - -				5,362	9	10
FLAGGING:						
Paid for Sand - - - - - - - - - - - -	3	4	2			
- - - Cart and Horse-hire - - - - - - - -	120	8	11			
- - - Ballast Duty, &c. on Flags imported from England - -	25	13	7½			
- - Weekly Wages to Persons employed at Flagging - - -	1,374	1	3			
- - for Flags - - - - - - - - - - - -	971	19	4			
- - - dressing and squaring Flagging - - - - - -	145	5	9			
Flagging - - -				2,640	13	—½
Carried forward - - - - - - - - - £.				26,087	7	11½

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45.—PAVING BOARD—*continued.*

	£. s. d.	£. s. d.
Brought forward - - -	- - - - -	26,087 11 11½
FOUNTAINS:		
Paid Pipe-water Committee, for supplying the Fountains with Water, for one year and a half, to 29th September 1813 -	225 — —	
- - for Fountains - - - - - - - - - -	133 15 10	
- - - Plumbers Work, Brass Cocks, and Repairs of Fountains -	139 9 5	
Fountains - - -		498 5 3
Paid Annuities to several Persons, under the Act of 47 Geo. III. chap. 109.	- - -	1,750 — —
- - Poundage to Collectors, on 39,425*l.* 13*s.* 4*d.* at 2½ per cent.	- - -	985 12 5
CORPORATION HOUSE:		
Paid Rent for one year, to 29th September 1813 - - -	175 — —	
- - Insurance - - - - - - - - - -	6 15 10	
- - for Coals and Carriage - - - - - - - -	75 17 9	
- - - Plumbers Work - - - - - - - - -	2 7 4	
- - Taxes - - - - - - - - - - -	107 — 10	
Corporation House - - -		367 1 9
Paid sundry Persons for giving Information of Nuisances - -	- - -	427 3 10
- - for Stationary and Printing - - - - - - -	- - -	199 9 8
- - - Advertising and Newspapers - - - - - -	- - -	41 6 —
HORSES, FORAGE, and STABLE EXPENSES:		
Paid for Horses - - - - - - - - - - -	323 1 —	
- - - Hay and Oats - - - - - - - - - -	1,075 3 —	
- - - Straw - - - - - - - - - - -	44 16 3	
- - - Bran - - - - - - - - - - -	36 8 —	
- - - Potatoes, Barley, and Seeds - - - - - - -	22 18 2	
- - - Harness, and sundry other trifling Disbursements - -	149 9 5	
Horses, Forage, and Stable Expenses - - -		1,651 15 10
Paid for Smiths and Carpenters Work, Iron, Timber, Rope, Implements, &c. - - - - - - - - - -	- - -	1,479 16 —½
- - - Repairs and Furniture - - - - - - - -	- - -	126 19 1
- - - Soap and Candles - - - - - - - - -	- - -	26 7 6
- - sundry small Expenses attending Collection of Tax, Assessments, &c. - - - - - - - - - -	- - -	94 14 6
- - Incidents - - - - - - - - - - -	- - -	37 9 11½
- - Law Costs - - - - - - - - - -	- - -	65 15 11½
- - Salaries - - - - - - - - - - -	- - -	5,081 2 7½
GRANITE PAVEMENT:		
Paid for Granite Stone, Gravel, Sand, &c. - - - - - -	2,197 — 3	
- - - Cart and Horse-hire - - - - - - - -	146 10 1	
- - Weekly Wages to Persons employed at Granite Pavement -	1,650 9 7	
Granite Pavement - - -		3,993 19 11
SEWERS:		
Paid for Flags, Stones, &c. - - - - - - - -	1,955 7 3	
- - - Cart and Horse-hire - - - - - - - -	275 14 5	
- - - Stone Grates - - - - - - - - -	8 — —	
- - - Advertising - - - - - - - - -	22 5 3	
- - - Plumbers Work - - - - - - - - -	65 17 5	
- - - Repairs - - - - - - - - - -	2 11 3	
- - - Collecting the Assessments, and measuring the several Premises - - - - - - - - - -	70 — —	
- - - Weekly Wages to Persons employed at Sewers - -	1,642 17 5	
- - - Allowance to sundry Persons, for extraordinary fatigue, &c.	24 10 —	
- - - making three perches and seven feet of Sewer - - -	40 — —	
Sewers - - -		4,107 3 —
Total Discharge - - -		47,021 11 3½
Balance in favour of the Public - - -		18,519 5 9
The Charge as above - - £.		65,540 17 —½

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45.—PAVING BOARD—*continued.*

	£. s. d.	£. s. d.	£. s. d.
The above Balance brought down - - - - - - - -			18,519 5 9
To which must be added, the following sums disallowed; viz.		£. s. d.	
Taken credit for as paid to sundry persons, for Flags, more than amount of Vouchers - - - - - - - - -		— — 1	
- - Ditto - as paid to William Watson, for Stamps, which should not make a part of the Public Account - - - - -		8 12 11	
Excess of Establishment this year, beyond what it is limited to by the Act of the 47th Geo. III. chap. 109 - - - - - - - -	£. s. d. 504 7 3½		
From which deduct sums disallowed in Accounts to 5th January 1812 and 1813, as being within the meaning of the Act, and liable to the restriction, but which are not considered properly as part of the Establishment so limited - -	447 14 6		
		56 12 9½	
Excess of Rents beyond what is allowed by the same Act - -		381 10 —	
Over-credit taken for weekly Wages paid for making Sewers, by clerical error - - - - - - - - - -		5 — —	
And amount of sundry errors in casting and calculation, detailed on engrossed Account - - - - - - - - -		— 17 7	
Finally disallowed - - -		452 13 4½	
From which must be deducted, the following sums struck out of the Charge, or allowed; viz.			
Given credit for as received for Stamps, which should not make part of the Public Account -	£. 8 12 11		
Overplus given credit for, on Sale of Distress for a Fine for obstructing the Quay, which should be repaid to the individual - - - -	1 12 4		
Allowed - - -		10 5 3	
			442 8 1½
The true Balance in favour of the Public then is - - - £.			18,961 13 10½

Memorandum:—There are detailed on engrossed Account, several under-charges by errors in casting and calculation, which not having been paid to the parties, cannot of course be credited to Accountants, amounting to 11*s.* 4*d.*

We examined two Commissioners, the Treasurer and Comptroller of Taxes, and his Assistant, who severally deposed, that the Account of this Corporation of Receipts and Disbursements for the period, was just and true; as amended by us, it is correctly stated and vouched.

There has been, some years back, a contest between this Corporation and the Grand Canal Company, the former having claimed certain Taxes of the annual amount of two hundred and sixteen pounds thirteen shillings and sixpence. The whole of which claim was resisted by the Company. The difference was adjusted by Arbitration, during the period of this Account, and the annual Tax of the Company was fixed at seventy-four pounds two shillings and sixpence. Four and a half years Tax at this latter rate has been received, and brought to Charge by Accountants.

The amount of Tax charged for the Corporation, in the present Account, is four hundred and ninety-five pounds eighteen shillings and sixpence less than in the preceding year, which is owing to erroneous charges formerly made, which, on Counsel's opinion, are now abandoned.

The causes of Disallowances are annexed to the several items, and express the reasons of their being made.

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45.—PAVING BOARD—*continued.*

	£	s.	d.
STATE of the above BALANCE.			
Cash in the Bank of Ireland	2,438	10	5
D° in Treasurer's hands	311	14	9½
D° in the hands of William Bell	100	—	—
SUMS advanced on the following Accounts; viz.			
GRANITE PAVEMENT, SEWERS, and FLAGGING:			
To John Glenn, from 3d December 1808 to 7th July 1810	684	18	3
- Edward Farrell - 31st August 1808 to 27th July 1810	450	9	5
- Andrew Dowdall, from 17th November 1809 to 31st May 1810	78	1	9
- John Hendrick, remitted by him to pay for Flag Stones, purchased and imported from Southern, near Halifax	3,666	10	—
- Law Agent	1,514	14	—
- John Hendrick, remitted by him to London, to pay for Oil purchased in England	6,857	19	—
- Ditto - - to pay for Water Carts, Iron Wheels, &c. purchased by Major Taylor in London	220	—	—
- Sundry Disallowances made by Commissioners of Accounts, in Account ended 5th January 1812	1,118	3	1½
- Ditto - - in Account ended 5th January 1813	1,081	12	9
- Ditto - - in present Account, being excess of Establishment and Rents	438	2	9½
In the hands of sundry persons, disallowed as above, and to be refunded by them	—	17	7
The true Balance as above - - - £.	18,961	13	10½

STATE of the FUNDS on 5th January 1814; viz.			
The Balance as before stated	18,961	13	10½
Arrears of Tax remaining uncollected on 5th January 1814	3,815	11	6
Amount due by the Pipe-water Committee of the City of Dublin, for repairs of Paving made over pipe openings in the Streets	96	10	10
Amount due for Lighting several private Globes	190	18	5½
- Ditto - - by Charles Mulvany, for empty Oil Casks	197	15	—
- Ditto - - by several persons, for Scavenging Soil	115	—	3
£.	23,377	9	11

DEBTS due by the Corporation, on 5th January 1814.			
Amount of a Debenture remaining undischarged, that had not then been produced for payment, being part of the Debentures for 10,000*l* bearing Interest at 6 per cent. issued by the late Corporation of Directors and Commissioners for Paving	25	—	—
Amount of Interest due thereon, up to 25th October 1807	6	15	—
Amount of Debts contracted by the present Corporation for Paving, &c. remaining unpaid on 5th January 1814, detailed on engrossed Account	3,646	5	5
Total amount of Funded and Floating Debts - - - £.	3,678	—	5
To which is added, the amount of Cash advanced to the several Persons on account, as stated in the foregoing Balance, as their Accounts, when ascertained, are to be inserted in the ensuing Account, from 5th January 1814 - - £ 13,472 12 5			
And also the amount disallowed by the Commissioners of Accounts, in Accounts ended 5th January 1812 and 1813 - - - 2,199 15 10½	15,672	8	3½
	19,350	8	8½
The Balance therefore remaining for the several purposes of this Corporation, would then be	4,027	1	2½
£.	23,377	9	11

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—(46.)—

CHARITABLE DONATIONS.

THE ACCOUNT of the Commissioners of Charitable Donations and Bequests, from the 5th day of January 1813 to the 5th day of January 1814.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -	2,760	4	5½
Received Parliamentary Grant - - - - - - - - - - - -	600	—	—
Total Charge - - £.	3,360	4	5½

THE DISCHARGE:	£.	s.	d.
Paid Fees at the Treasury - - - - - - - - - - - -	26	4	8
- - for Printing, Stationary, Postage, and Advertising - - - - -	47	9	8
- - Salaries and Allowance - - - - - - - - - - -	310	6	3
- - Solicitor's Bill of Costs for five years, to the 1st November 1812 - - -	1,642	—	1
Total Discharge - - -	2,026	—	8
Balance in favour of the Public, in the Bank of Ireland - - -	1,334	3	9½
The Charge as above - - £.	3,360	4	5½

	£.	s.	d.
The above Balance brought down - - - - - - - - -	1,334	3	9½
From which must be deducted, a sum short taken credit for as paid to M. N. Mahon, for Printing - - - - - - - - - - - - - - -	—	—	—½
	1,334	3	9
To which must be added, a sum taken credit for as Messenger's Bill, which does not appear to have been paid within the period, a temporary Disallowance - -	1	11	3
The true Balance in favour of the Public then is - - £.	1,335	15	—

Memorandum:—There are detailed on engrossed Account, sundry under-charges, being errors in castings and calculations, which not having been paid to the Parties, are therefore not credited to Accountants, amounting to 1*l.* 17*s.* 11½*d.*

We examined the Provost of Trinity College, a Commissioner, and Treasurer, the Secretary, and the Law Agent. This Account, as amended, is just and true.

The principal sum in Discharge is the amount of the Solicitor's Bills of Costs; no Suit has been commenced without the previous advice of the Attorney General; and in every Suit the Commissioners have succeeded.

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— (47.) —

DUBLIN SOCIETY.

THE ACCOUNT of the Receipt and Expenditure of all Monies raised or received by virtue of an Act of Parliament, or otherwise, by the Dublin Society, from the 6th day of January 1813 to the 5th day of January 1814, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	2,515	11	5
Received Parliamentary Grant	10,000	—	—
- - - Members Subscriptions	591	10	—
- - - Rent within the period of this Account	19	11	8
- - - returned by Sir George McKenzie	21	13	—
- - - Ditto - by Assistant Secretary	20	9	6
Total Charge - - £.	13,168	15	7

THE DISCHARGE:

	£.	s.	d.			
BOTANIC GARDEN:						
Paid Labourers, &c.	527	—	2			
- - House Maid, 1½ year's Wages, to 25th November 1813	14	4	4½			
- - for attendance of Gardeners, and instructing ditto	70	—	9			
- - - Plants, Seeds, &c.	223	15	1½			
- - - Manure, Garden Tools, and sundry other incidental Charges	84	—	11			
- - Expense of building a Forcing House, and amount of the sundry Artificers Bills, as per particulars detailed on engrossed Account	968	11	3			
- - Rents and Taxes	127	1	6			
Botanic Garden				2,014	14	1
- - Officers and Servants Salaries and Allowances				3,264	1	2½
- Expenses of Chemistry and Laboratory				72	1	5½
- - Ditto - of Natural Philosophy and Museum				202	17	8
- - Ditto - of Fine Arts				75	13	10
- - for Books, Printing, Newspapers, Advertising, and Postage				953	—	7½
- - - Firing and Candles				224	16	2
- - - Clothing for Servants				70	14	—
- - Rents				628	8	9
- - Taxes				74	—	1
- - Insurance				120	17	2½
- - for Furniture and Repairs				111	4	5
- - Law Costs				75	—	5
- - Incidents, including a sum of 29 *l.* 11 *s.* 6 *d.* Poundage to Register on 591 *l.* 10 *s.* amount of Members Subscriptions				42	10	11
Total Discharge				7,930	—	10
Balance in favour of the Public				5,238	14	9
The Charge as above - - £.				13,168	15	7

The Balance in favour of the Public is increased ten shillings, by the correction, in the Engrossment, of an error appearing on the face of the original Account.

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47.—DUBLIN SOCIETY—*continued.*

	£	s.	d.	£.	s.	d.
The above Balance brought over - - - - - - - -				5,238	14	9
To which must be added, the following sums disallowed, viz						
Amount of double Charges, &c. in Bills for Printing and Advertising, detailed on engrossed Account - - - - - -	27	16	2			
A double credit taken in the Account (stated to be a clerical error) of a Payment to Ef. Phepoe, for Soap and Candles - - -	45	10	6			
And sundry over-payments by errors in calculation, &c. detailed on engrossed Account - - - - - - - - -	3	2	7			
Finally disallowed - - -				76	9	3
				5,315	4	—
From which must be deducted, two sums given credit for in the Charge, as "Returned by Sir George M'Kenzie" - - -	21	13	—			
" D° by Assistant Secretary" - - -	20	9	6			
Which were already included in the Balance in favour of the Public, from last Account -				42	2	6
The true Balance in favour of the Public then is - - - £.				5,273	1	6

Memorandum.—There are detailed on engrossed Account, sundry under-charges, being errors in castings and calculations, which not having been paid to the Parties, are not credited to Accountants, amounting to 1*l.* 3*s.* 10*d.*

In this Account of the Society, a neglect of stating Charges under their proper heads has not only occasioned considerable trouble to our Office, from the necessity of correcting improper classifications, but has caused error in the Account, as one double credit in particular, for 45 *l.* 10*s.* 6*d.* could never have been claimed, if due attention had been paid to arrangement.

We have made Additions and Deductions in Charge and Discharge, the reasons for which appear annexed to the several items. We examined one of the Committee of Economy, a Member of the Society, the Secretary, and the Register.

THE ACCOUNT, as amended, is just and true.

STATE of the above BALANCE:

	£	s.	d.
In the hands of the Treasurer - - - - - - - - - - - -	4,794	7	2
- - D° - of Mr. Morrison - - - - - - - - - - - -	300	—	—
- - D° - of B. M'Carthy, on account of Davy's Lectures - - - - - -	81	18	9
- - D° - of Committee of Fine Arts - - - - - - - - - -	35	10	7½
- - D° - of the Register, detailed on engrossed Account - - - - - -	30	6	2½
- - D - of Sundries, disallowed - D° - - - - - - - - -	30	18	9
The true Balance as above - - - £	5,273	1	6

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—(48.)—

FARMING SOCIETY.

THE ACCOUNT of the Farming Society of Ireland, from the 6th day of January 1813 to the 5th day of January 1814, inclusive.

THE CHARGE:	£.	s.	d.
Balance in favour of the Public, 5th January 1813	6,072	1	2¾
Received Parliamentary Grant	5,000	—	—
- - - Subscriptions	669	19	9
- - - one year's rent of Barrack at Ballinasloe, due 1st November 1813	191	—	—
- - - D° - - - of Thomas Millington's holding, due 1st May	2	16	10½
- - - D° - - - of Rev. Garret Lorcan's - D° - - D°	6	3	6
- - - for admission to the Spring Show	51	13	2½
- - - from the Grand Jury of the County of Tipperary, for a South Down Ram	8	10	—
- - - for a Model Iron Plough	4	11	4½
- - - - - D° - Hen Coop	5	13	9
Total Charge - - - £.	12,012	9	8¼

THE DISCHARGE:	£.	s.	d.			
AGRICULTURE and LIVE STOCK:						
Paid Premiums	1,548	3	11			
- - for Shows	428	12	7			
- - - Implements and Models	79	2	1½			
- - - Books, Maps, &c.	13	11	1½			
Agriculture and Live Stock				2,069	9	9
- - Buildings at Summerhill	100	1	4½			
- - - - D° - at Ballinasloe	1,147	6	6½			
Buildings				1,247	7	11
ESTABLISHMENT:						
- - Rents	424	12	10½			
- - Taxes	105	7	—			
- - Insurance	15	17	5			
- - for Coals, Soap, and Candles	59	11	1			
- - - Furniture	50	12	[illegible]			
- - Salaries, &c.	1,326	18	2½			
- - for Printing, Stationary, and Advertising	312	15	7½			
- - Postage	26	17	1			
- - Incidents	35	10	6½			
Establishment				2,358	2	—½
- - on account of Law Costs				80	8	4½
- - for Farming Implement Manufactory				5,700	—	—
Total Discharge				11,455	8	1
Balance in favour of the Public				557	1	7¼
The Charge as above - - £.				12,012	9	8¼

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48.—FARMING SOCIETY—*continued.*

		£. s. d.	£. s. d.
The above Balance brought over - - - - - - - - -			557 1 7¼
To which must be added sundry final Disallowances, as detailed on engrossed Account - - - - - - - - -		— 8 7	
And an advance to John O'Brien, on account of Law Costs - - - - - - -	£. 80 8 4½		
Advanced to Trustees of Farming Implement Manufactory - - - - - -	5,700 — —		
Temporary Disallowances - -		5,780 8 4½	
Total disallowed - - -			5,780 16 11½
The true Balance in favour of the Public then is - - - £.			6,337 18 6¾

We examined Mr Wynne, a Member of this Society, and one of the Committee for investigating their Accounts, and Mr. Dix, their Secretary, who deposed that the Account was just and true in every particular, and that all the Payments were made within the period of the Account.

An additional sum of one thousand pounds has been this year advanced to the Farming Implement Society, making, with the sum of four thousand seven hundred pounds, an Insuper by us in last year's Account, five thousand seven hundred pounds; this for the present we must disallow, but Mr. Wynne stated, that the Implement Society would be immediately called upon to account for the expenditure of this money, and we therefore hope we may be enabled to discharge the Farming Society of this large Advance in their next year's Account.

The Arrear on private Subscriptions has increased to upwards of six thousand guineas, but, without obtaining powers of suing by a Charter of Incorporation, or by an Act of Parliament, it is conceived that payment cannot be enforced.

STATE of the above BALANCE:

	£. s. d.
Due by the late John Hamilton - - - - - - - - - - - -	339 17 5½
In Treasurer's hands - - - - - - - - - - - - -	27 15 10
- E. Dix's - ditto - - - - - - - - - - - - -	189 8 3¾
- the hands of sundry Persons, to be refunded by them - - - - - -	— 8 7
- Ditto - - of John O'Brien, on account of Law Costs - - - - - -	80 8 4½
- Ditto - - of the Trustees of the Farming Implement Manufactory, advanced to them - - - - - - - - - - - - - -	5,700 — —
The true Balance as above - - - £.	6,337 18 6¾

DEBTS due by the Farming Society of Ireland, 5th January 1814:

	£. s. d.
Due for Premiums - - - - - - - - - - - - - -	1,615 15 6
- Arthur Morrison, for Catering and Expenses at Ballinasloe - - - -	122 12 4
- for Salaries - - - - - - - - - - - - - -	25 — —
- - Buildings and Repairs - - - - - - - - - about	50 — —
- - Printing, Stationary, and Advertising - - - - - - - -	300 — —
Total Debts and Engagements due by the Society - - - £.	2,113 7 10

The Society's Engagements for Premiums, Establishment, &c. are equal to those of the last year.

CREDITS:

There is nothing due to the Society except Arrears of Subscriptions, amounting to six thousand guineas and upwards, for the recovery of which every exertion is making.

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—(49.)—

CORK INSTITUTION.

THE ACCOUNT of the Proprietors of the Cork Institution, from the 6th day of January 1813 to the 5th day of January 1814, inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	183	4	5½
Received Parliamentary Grant for 1813	2,500	—	—
- - - six months Interest on 2,908 *l.* 1 *s.* 8 *d.* 3½ per cent. Stock, to 24th June, deducting 6 *s.* 1 *d.* Commission	50	11	9
- - - from new Proprietors	546	—	—
- - - - Annual Subscribers	67	4	3
- - - - Syllabuses	1	18	4
- - - - Magazines	216	17	4
- - - - Cow Grass Seed	3	18	—
- - - - Sellers of Wool, for expenses incurred on their account	17	12	1½
Total Charge - - £.	3,587	6	3

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
AGRICULTURE:						
Paid for Implements of Agriculture	96	0	9			
- - - Magazines	388	7	3½			
- - Premiums for 1812, and not paid till after 5th January 1813	210	8	—			
Agriculture				695	5	—½
BOTANIC GARDEN:						
Paid for Labour, Horse and Car	186	5	4½			
- - - Coals, Tools, Manure, &c.	127	8	1			
- - Rent and Taxes	76	18	11½			
- - Salaries and Wages	139	19	6			
Botanic Garden				530	11	11
PHILOSOPHICAL and CHEMICAL APPARATUS, and MINERALS:						
Paid for Philosophical Lectures	7	16	8			
- - on account of Observatory	60	7	6			
- - for Chemicals	81	14	2			
- - - Mineral Department	14	5	2½			
- - a Premium for answering at Lectures	2	—	—			
Philosophical and Chemical Apparatus, and Minerals				166	3	6½
Paid for Books, Stationary, Printing and Advertising				470	1	11
- - Rent, Taxes, and Insurance				382	6	6
- - Salaries and Wages				477	8	—
- - for Buildings and Repairs				454	—	—
- - Incidents, including a sum of 27 *l.* 6 *s.* 7½ *d.* for Freight, Postage, Carriage, &c.				49	8	10½
Total Discharge				3,225	5	9½
Balance in favour of the Public				362	—	5½
The Charge as above - - £.				3,587	6	3

	£.	s.	d.
The above Balance brought down	362	—	5½
To which must be added, amount of final Disallowances, as detailed on engrossed Account	1	2	1½
The true Balance in favour of the Public then is - - - £.	363	2	7

Memorandum:—There are also sundry short Charges by errors in casting and calculation, which, not having been paid to the Parties, cannot be credited to Accountants, amounting to 1 *s.* 2¼ *d.*

THIS ACCOUNT, as amended, is just and true, and sufficiently stated and vouched.

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49.—Cork Institution—*continued.*

State of the above Balance:

	£.	s.	d.
In the hands of the Treasurer of the Carrigoline Farming Society, to be accounted for in their year's Account	52	5	6
- - D° - - of the Treasurer of the Barrymore Farming Society, to be accounted for	64	15	9
- - D° - - of the Treasurer of the Fermoy Farming Society, to be accounted for	50	—	—
	167	1	3
- - D° - - of the Treasurer of the Cork Institution	194	19	2½
- - D° - - of sundry Persons, to be refunded by them	1	2	1½
The true Balance as above - - - £.	363	2	7

DEBTS, as laid before the Managers:

	£.	s.	d.
Agricultural Premiums, which will be probably claimed	10	—	—
Due to the Kinalea Farming Society for 1813, not drawn	20	—	—
Due for Magazines	98	9	4
- - - Painting Hot-house and Green-house, &c. by Estimate	31	6	—
- - - Books, 77 *l.* 3 *s.* 6 *d.* British	83	12	1½
- - - Parliamentary Votes, &c.	11	7	6
- - - Irish Farmer's Journal, and Advertising	7	8	1
- - - Shipping Charges	2	11	3
- - on account of an Entry	—	5	5
£.	264	19	8½

And an Account for Printing, to Mr. H. Creagh, Fermoy, amount not known, but must be less than two pounds.

FUNDS and PROPERTY of the INSTITUTION:

	£.	s.	d.
Five acres two roods thirty perches of Land at Lilliput, for the Botanic Garden, held by Lease for 985 years, at the yearly rent of 47 *l.* 15 *s.* 6 *d.* for the purchase of which Interest a fine was paid	601	5	—
The Buildings erected, and various Improvements, have already much more than trebled the value.			
£. 2,998 1 *s.* 8 *d.* 3½ per cent. vested in the names of John Leslie, John Longfield, William Beamish, and Thomas Cuthbert, esquires, cost	2,993	—	—
Interest in a large and valuable concern on the South Mall, for which a fine was paid	568	15	—
Book, Maps, &c. cost	1,317	—	—
Apparatus	1,220	—	—
	5,800	—	—
Balance in the Treasurer's hands	194	19	2½
Due on account of the Magazine	183	5	7
Subscriptions due	29	11	6
Half-year's Interest on 2,908 *l.* 1 *s.* 8 *d* to 25th December 1813 - £. 50 17 10			
Commission and Postage - - - - - - - - — 5 10			
	50	12	—
£	6,208	8	3½

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—(50.)—

DISCOUNTENANCING VICE, &c.

An ACCOUNT of the Receipts and Expenditures of the Association incorporated for Discountenancing Vice and Promoting the Knowledge and Practice of the Christian Religion; from the 6th day of January 1813 to the 5th day of January 1814, both days inclusive.

THE CHARGE.	£.	s.	d.
Received Parliamentary Grant - - - - - - - - - - net	4,177	—	—
- - - Subscriptions from Members - - - - - - - - -	291	4	—
Total Charge - - - £.	4,468	4	—

THE DISCHARGE:				£.	s.	d.
Balance of last Account in favour of the Accountants - - - - - - -				727	18	11½
Paid Salaries and Allowances - - - - - - - - - - -				121	4	10
Encouragement of Schools:						
- - the Rev. Robert Russell, in aid of building a School-house at Agherlurcher, County Fermanagh - - - -	15	—	—			
- - the Rev. Samuel Jones, in aid of supporting a Seminary for Parish Clerks and Schoolmasters at Kildimo, County Limerick - - - - - - - - - - -	100	—	—			
- - Salaries, &c. to Schoolmasters and Mistresses - - -	552	10	—			
Encouragement of Schools - - -				667	16	—
Books, Premiums, Printing, and Stationary:						
Paid for 1,813 large and small Bibles, sold at reduced Prices -	501	11	—			
- - - 6,291 - ditto - ditto Testaments - - ditto - - -	347	16	4			
- - - 6,597 - ditto - ditto Prayer Books - ditto - - -	399	17	—			
- - - 46,169 Tracts, distributed at reduced Prices - - -	363	—	8			
- - - 823 Catechetical Premiums - - - - -	419	17	6			
- - - Printing, Stationary, Postage, and Advertising - -	45	9	4½			
Books, Premiums, Printing, and Stationary - - -				2,077	11	10½
- - incidental Expenses - - - - - - - - - - - -				9	4	1½
Total Discharge - - -				3,603	7	9½
Balance in favour of the Public, in the Treasurer's hands - - -				864	16	2½
The Charge as above - - - £.				4,468	4	—

This ACCOUNT is regularly stated and vouched, and very correct in every particular.

DEBTS and ENGAGEMENTS of the Association:

				£.	s.	d.
Debts of the Association 5th January 1814, payable on demand, for Salaries and Gratuities to Schoolmasters - - - - -	257	10	—			
Engagements in aid of building eight School-houses, remaining unpaid 5th January 1814 - - - - - - - - - - -	399	15	11½			
Total Amount of Debts and Engagements, 5th Jan. 1814 - -				657	5	11½
Balance to the Credit of the Public, for the service of the year 1814 - - -				207	10	3
£.				864	16	2½

CREDITS:

	£.	s.	d.
Balance in Treasurer's hands, 5th January 1814 - - - - - - - £.	864	16	2½

FUNDS:

The Funds of the Association arise from Parliamentary Grants, the voluntary annual Subscriptions of their own Members, and occasional Donations.

The annual Subscriptions being voluntary, the Arrears due thereon cannot be depended upon, and therefore are not inserted in this Account; but both Subscriptions and Arrears, to as large an amount as was probably collectable within each year, taken from the actual collections of former years, have been regularly included in the annual Estimates sent to the Chancellor of the Exchequer, to be presented to Parliament.

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— (51.) —

INCORPORATED SOCIETY.

THE ACCOUNT of the Incorporated Society in Dublin for promoting English Protestant Schools in Ireland; for one year, from the 6th day of January 1813 to the 5th day of January 1814, inclusive.

THE CHARGE:	£. s. d	£. s. d	£. s. d
Balance of last Account in favour of the Public - - - - - - - -			19,559 7 1½
Received Parliamentary Grant - - - - - - - - - -			41,589 — —
Remittances from Messrs. Puget, Bainbridge, and Parnell, London; viz.			
One and a half year's Dividend on 56,666*l.* 13*s.* 4*d.* Three per cent. Consolidated Annuities, due 5th Jan. 1814 - - -	2,550 — —		
One year's Dividend on 40,000*l.* Four per cent ditto, due 10th Oct. 1813 - - -	1,600 — —		
	4,150 — —		
Deduct Property Tax on the last half year's Dividend on 56,666*l.* 13*s.* 4*d* charged and not returned within the period of this Account - - - £ 85 — —			
Deduct Puget & Bainbridge's Charges, 14 15 11	99 15 11		
British, at par - - - £.	4,050 4 1	4,387 14 5	
These sums having been remitted in Bills of Exchange, a loss was sustained thereby, of -	135 19 1		
Arrear due 5th January 1814, but remitted by Messrs. Puget & Co. to the Bank of Ireland, the Society's Treasurer, on the 29th January and 3d of February 1814, as will appear in the current year's Account - - -	1,156 4 4		
		1,292 3 5	
			3,095 11 —
Received Interest on Dunleer and Kinnegad Turnpike Debentures		- - -	26 10 —
RENTS of ESTATES:			
Total Rents and Arrears due within period - - - -		5,991 1 2½	
From which deduct amount of Chief Rents, and Expenses of receiving - - - -	£. s. d. 163 11 2½		
Also, amount of Rents and Arrears outstanding	3,087 8 11½		
Total Rents and Arrears outstanding, and Expanses as above - - - -		3,251 — 2	
Net amount of Rents received within period - - - -			2,740 1 —½
Rent and Arrear of the late School of Creggane, outstanding on 5th January 1814 - - - - - - - £. 40 10 —			
Received Subscriptions - - - - - - - - -		- - -	6 16 6
Miscellaneous Receipts - - - - - - - - -		- - -	69 17 4
Amount of the Rents of the School Lands, and Labour of the Children, payable by the Masters; viz.			
Received Rents to 29th September 1813 - - - -		643 9 2	
- - - for Labour - - - - - - - - -		1,234 18 2	
Total Rents and Labour - - -			1,878 7 4
Total Charge - - - £			68,915 10 4

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51.—INCORPORATED SOCIETY—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid Expenses of Ardbraccan School	1,210	15	—
- - - - Baggot-street ditto	1,518	—	4½
- - - - Ballykelly - ditto	707	7	7
- - - - Ballycastle - ditto	746	16	—
- - - - Castledermot ditto	636	4	6½
- - - - Castlemartyr ditto	660	7	10
- - - - Clonmell - ditto	808	19	6½
- - - - Charleville - ditto	712	12	10
- - - - Celbridge - ditto	2,026	17	10
- - - - Cashel - - ditto	1,113	5	4
- - - - Charlemont st ditto	3,796	2	6
- - - - Clontarf - ditto	3,057	—	5½
- - - - Ditto - Infirmary	596	17	5
- - - - Dundalk - School -	964	11	1
- - - - Dunkerrin - ditto	1,431	—	2
- - - - Dunmanway ditto	790	18	1½
- - - - Farra - - ditto	1,779	14	2
- - - - Innishannon ditto	778	17	5½
- - - - Kilkenny - ditto	1,025	12	10
- - - - Longford - ditto	904	1	9½
- - - - Maynooth - ditto	871	15	4½
- - - - Monivea - ditto	2,284	13	2½
- - - - Monastereven ditto	2,565	11	9½
- - - - Newport - ditto	983	4	11½
- - - - Ray - - ditto	644	11	6
- - - - Ross - - ditto	876	11	7½
- - - - Stradbally - ditto	1,243	—	3½
- - - - Sligo - - ditto	1,197	9	6
- - - - Strangford - ditto	592	1	9½
- - - - Shannon Grove ditto	4,200	10	5½
- - - - Santry - - ditto	1,914	4	7
- - - - Trim - - ditto	862	4	6½
- - - - Waterford - ditto	1,005	2	8½
- - - - Arklow - ditto	326	4	6
- - - - Kilfinane late School	3	8	3
- - - - Castlebar - ditto	3	8	3
- - - - Loughrea - ditto	4	11	—
- - - - Creggane - ditto	48	13	—

	£.	s.	d.			
SUNDRY SCHOOLS:						
Paid for Printing, Books, and Stationary	819	7	5			
- - - Advertisements	143	18	4			
- - - Engraving Copper-plates, &c.	2	10	4½			
- - - Knives and Forks	1	14	6			
- - - Cord, Rope, and Mats, for packing Goods	27	16	11			
- - - Ironmongery	87	10	6½			
Sundry Schools				1,082	18	1
- - - Transplantation of Children to and from sundry Schools	-	-	-	236	7	7½
- - Officers Salaries	-	-	-	791	7	2
- - Architect	-	-	-	268	6	3
ANNUITIES:						
- - Annuity under the Will of the late John Rogerson, esquire	60	—	—			
- - Annuities by special Orders of the Society, detailed on engrossed Account	195	—	—			
Annuities				255	—	—
- - Expenses of Society's House				567	9	7
- - Incidents				37	9	3½
Total Discharge				48,132	8	2½
Balance in favour of the Public				20,783	2	1½
The Charge as above - - £.				68,915	10	4

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51.—INCORPORATED SOCIETY—*continued.*

		£	s.	d.
The Balance brought over - - - - - - - - - -		20,783	2	1½
To which must be added, amount of sundry errors in casting and calculation, detailed on engrossed Account, and finally disallowed -	5 19 5½			
Also, amount of temporary Disallowances - ditto - - -	7 4 1½			
Total disallowed - -		13	3	7
£.		20,796	5	8½
From which must be deducted, a short credit taken as paid for travelling Charges to John Flanagan, Usher of Strangford School, allowed - - - - - -		—	—	1
The true Balance in favour of the Public then is - - - £.		20,796	5	7½

Memorandum:—There are also detailed on engrossed Account, sundry under-charges, which not having been paid to the parties, cannot be credited to Accountants, amounting to £. 21. 2. 0½.

In our Report upon this Account last year, we observed that the Society were becoming more accurate in the statement of their Account, and in vouching the same.

The present Account, as corrected by us, is sufficiently vouched, and supported by the evidence of a member of the Committee of Fifteen, the Secretary, and Register.

STATE of the above BALANCE:

		£.	s.	d.
Amount of sundry sums remaining in the hands of the Masters of the several Schools, and Cash advanced to them on account of the subsistence of the Children, and as Loans to enable them to lay in Provisions on moderate terms - - - -		8,844	14	2½
Amount of sums advanced to sundry Contractors, on account of Buildings and Repairs, detailed on engrossed Account - - - - - - - - - -		2,792	15	—
Advanced to Mr. Card, Law Agent to the Society - - - £.	86 12 7			
- Ditto - as per last Account - - - - - - - -	1 — —			
		87	12	7
Cash in the hands of J. Robinson, Contractor for Repairs at Ross - - - -		3	8	3
Paid Thomas Stuart, the Clerk for writing Petition to Parliament - - - -		4	11	—
Secretary's Allowance for drawing out Imprest Account, to 5th January 1813 -		6	16	6
In the hands of Mr. Hugh Hampton, late Master of Clontarf School - - -		190	16	1
- - Ditto - - Robert Shaw, former Master of Farra School - - - -		8	19	—
- - Ditto - - Robert Foot, late Master of - ditto - - - - -		108	16	3
Amount of sundry small sums deducted from various Accounts, and now lost to the Society - - - - - - - - - - - - - -		21	6	8
Lost by Oliver Browne, a former Master of Cashel School - - - - - -		163	5	3
Balance in the Bank of Ireland, 5th January 1814 - - - - - - - -		8,505	16	5
Ditto - in the hands of the Secretary - - - - - - - - -		44	4	10
In the hands of sundries, to be refunded by them, as detailed on engrossed Account -		5	19	5½
- Ditto - of - ditto - on account - - - - - - - - - - -		7	4	1½
The true Balance in favour of the Public, as above - - - £.		20,796	5	7½

DEBTS:

		£.	s.	d.	£.	s.	d.
By average Expenditure of the Institution, for one quarter, to 25th December 1813 - - - - - - - - - - -		12,035	—	9½			
Advanced to Contractors for additional Buildings and Repairs of Schools, as particularly stated in the before-mentioned Statement of Balance -	£. 2,792 15 —						
Sum remaining due for ditto, about - - -	1,773 2 5						
		4,565	17	5			
Remained on 5th January 1814, towards defraying the Expenses of the Institution, from that period to 5th April 1814, and applied to that purpose; viz.							
In the Bank of Ireland, Treasurer - - -	£. 8,505 16 5						
In the hands of the Secretary - - - -	44 4 11						
		8,550	1	4			
					25,150	19	6½

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51.—INCORPORATED SOCIETY—*continued.*

CREDITS.			£. s. d.
Balance in favour of the Public on 5th January 1814, as per the foregoing Account -			20,783 2 7½
Arrear of Rent, as particularized in ditto - -	£. 3,147 8 11½	£. s. d.	
Deduct Quit Rent, Agents Poundage, &c. - about	404 13 —		
		2,742 15 11½	
Arrear of Interest and Dividends in the British Funds - - -		1,156 4 4	
Rent of School Lands for one quarter, to 25th December 1813 -		160 17 3½	
Labour of the Children, for ditto - - - - - - -		308 9 8	
			4,368 7 3
		£.	25,151 9 4½

A LIST of the CHARTER SCHOOLS of Ireland, 5th January 1814:

SCHOOLS for BOYS.	Established Number.	Present Number.
Ardbraccan - - -	60	62
Ballykelly - - -	50	50
Clontarf - - - -	120	117
Cashel - - - -	80	80
Clonmel - - - -	60	57
Castledermot - - -	40	40
Castlemartyr - - -	40	39
Dunmanway - - -	50	42
Farra - - - -	100	102
Innishannon - - -	50	50
Kilkenny - - - -	70	68
Longford - - - -	60	62
Monastereven - - -	140	142
Ray - - - -	40	40
Ross - - - -	60	61
Strangford - - -	40	40
Stradbally - - -	60	59
Sligo - - - -	80	80
Shannon-Grove - - -	100	94
Waterford - - -	60	59
Boys - -	1,360	1,344

SCHOOLS for GIRLS	Established Number.	Present Number.
Baggot-street - - -	60	62
Ballycastle - - - -	60	60
Charleville - - - -	50	48
Celbridge - - - -	150	150
Charlemont-street - -	120	121
Dundalk - - - -	60	56
Dunkerrin - - - -	50	58
Maynooth - - - -	60	60
Monivea - - - -	100	103
Newport - - - -	70	70
Santry - - - -	120	117
Trim - - - - -	60	56
Girls - -	960	961
Boys - -	1,360	1,344
	2,320	2,305
General Infirmary - -	60	24
Total Established Number -	2,380	2,329

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—(52.)—

FIRST FRUITS.

THE ACCOUNT of the Trustees and Commissioners of the First Fruits in Ireland, from the 5th day of January 1813 to the 5th day of January 1814.

THE CHARGE:		£. s. d.
Balance of last Account in favour of the Public - - - - - - - -		209,427 16 10
Received Grant of Session 1813 (ordinary) - - - - -	£. 9,699 7 11	
- - - Extra - ditto - - - - - - - - -	48,499 7 11	
		58,198 15 10
- - - one year's Interest on 998 Government 5 per cent Debentures, 100 *l.* and one 50 *l.* to 29th September 1813 - - - - - - - -		4,992 10 —
- - - Repayment of Money advanced for building a Church in the Parish of Tullemain, Diocese of Cashel, and which could not be applied - -		600 — —
- - - First Fruits in 1813 - - - - - - - - - - -		515 14 3
- - - Instalments in repayment of Loans advanced for building Glebe Houses, within period - - - - - - - - - - - - -		1,755 5 7
- - - Ditto - for Churches - - ditto - - - - - - - -		572 8 —
- - - a Repayment from Primate Boulter's Fund, being so much taken from Parliamentary Grants, and subscribed on Bank Stock, appertaining to Boulter's Fund - - - - - - - - - -		5,995 7 —
- - - Interest on ditto at 5 per cent. from 5th January to 25th September 1813		216 10 10
Total Charge - - £.		282,280 3 4

THE DISCHARGE.

DIOCESE.	PARISH.	Churches finished. £. s. d.	Glebe Houses finished £. s. d.	Glebes purchased. £. s. d.
Armagh - - - - -	Dungannon - - -	700 — —	- - -	—
	Dunany - - -	1,300 — —	- - -	—
	Beaulieu - - -	600 — —	- - -	—
	Township of Armagh -	600 — —	- - -	—
	Lissan - - - -	- - -	750 — —	—
	Carlingford - - -	- - -	750 — —	200 — —
	Termonfeckan - -	- - -	- - -	200 — —
	Jonesboro' - - -	- - -	- - -	450 — —
Dublin - - - - -	Kildraught - - -	1,500 — —	- - -	—
	Newcastle - - -	- - -	480 — —	—
	Clogbrun - - -	- - -	- - -	400 — —
Tuam - - - - -	Cong - - - -	640 — —	- - -	—
	Ballinrobe - - -	- - -	1,150 — —	—
	Kilkilveny - - -	- - -	- - -	400 — —
Meath - - - - -	Agher (Balance of Grant)	- - -	154 10 —	—
	Taghmon (ditto) - -	- - -	375 — —	—
	Laracor - - -	- - -	750 — —	—
	Ratoath - - -	- - -	1,000 — —	—
	Donoughpatrick - -	- - -	800 — —	—
	Ballymore (Balance) -	- - -	237 10 —	—
	Newtown - - -	- - -	750 — —	—
	Moliscar - - -	- - -	700 — —	—
	Vastina - - -	- - -	1,000 — —	—
	Newtown Fertulla - -	- - -	800 — —	—
	Kilmore - - -	- - -	750 — —	—
	Rathconnell - - -	- - -	632 — —	—
	Kilkenny, West - -	- - -	800 — —	—
	Moynet - - -	- - -	800 — —	—
	Killeagh - - -	- - -	- - -	450 — —
Kildare - - - - -	Donadee - - -	1,000 — —	- - -	—
Cloyne - - - - -	Kilnemartry - - -	600 — —	- - -	—
	Clenore - - -	800 — —	- - -	—
	Cloudrohid (Balance) -	- - -	475 — —	—

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52.—First Fruits—*continued*

DIOCESE.	PARISH	Churches finished. £. s. d.	Glebe Houses finished. £. s. d.	Glebes purchased. £. s. d.
Cloyne	Castlemagner	- - -	800 — —	—
	Castle Lyons	- - -	- - -	300 — —
Clogher	Currin	500 — —	- - -	—
	Aghavea	500 — —	- - -	—
	Killevan	400 — —	- - -	—
	Muckno	1,000 — —	- - -	—
	Templecarne	- - -	775 — —	—
	Rossory	- - -	800 — —	—
Cork and Ross	Brenney	300 — —	- - -	—
	Kilmaloda	- - -	1 600 — —	—
	Lislee	- - -	850 — —	—
	Kilbrogan	- - -	1,600 — —	—
Clonfert and Kilmaduagh	Clonfert	500 — —	- - -	—
	Ardrahan	- - -	- - -	321 17 6
Derry	Killileagh	500 — —	- - -	—
Down and Connor	Ardglass (additional)	200 — —	500 — —	—
	Glenarm	- - -	496 — —	—
Elphin	Kilglass	- - -	800 — —	—
Ferns and Leighlin	Kilkevan	600 — —	- - -	—
	Myshall	600 — —	- - -	—
	St Mullins (additional)	200 — —	- - -	—
	Shankill (ditto)	200 — —	- - -	—
	Rathaspeck (ditto)	200 — —	- - -	—
	New Ross	500 — —	- - -	—
	Dysert	- - -	760 — —	—
	Stratford	- - -	550 — —	—
	Cloydagh	- - -	760 — —	—
	Mulrankin	- - -	100 — —	—
Kilmore	Armagh (additional)	600 — —	- - -	—
	Bailieboro'	- - -	1,000 — —	—
Killaloe and Kilfenora	Aghancon	190 — —	- - -	—
	Terryglass	600 — —	- - -	—
	Clondegad	600 — —	696 — —	—
	Clare Abbey (additional)	200 — —	- - -	—
	Killiordernan (ditto)	200 — —	- - -	—
	Kilsealy	795 — —	- - -	—
	Roscrea	3,500 — —	- - -	—
	Castle Connel	250 — —	- - -	—
	Burrisakane	500 — —	- - -	—
	Kilmurry	600 — —	- - -	—
	Kilfenora	- - -	750 — —	—
	Monsea	- - -	631 — —	—
	Kilmore (Balance)	- - -	300 — —	—
	Modreeny	- - -	800 — —	—
	Clonrish	- - -	- - -	450 — —
Limerick	Killeeny	600 — —	- - -	—
Ardfert and Aghadoe	Knockane	600 — —	- - -	—
	Kilkeedy	660 — —	- - -	—
	Athlacca	560 — —	760 — —	—
	Shanagolden	- - -	632 — —	—
	Kilfinane	- - -	788 — —	—
	Croom	- - -	1,000 — —	—
	Bruree	- - -	780 — —	—
	Cahirnarry	- - -	500 — —	—
Ossory	Dungarven	- - -	800 — —	—
	White Church	- - -	716 — —	—
Raphoe	Killygarvaan	900 — —	- - -	—
	Stranorlan	- - -	500 — —	—
	£	25,295 — —	34,198 — —	3,171 17 6

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52.—FIRST FRUITS—*continued.*

	£. s. d.	£. s. d.
Total paid for Churches finished - - - - - - -	25,295 — —	
- - - - - Glebe Houses ditto - - - - - - -	34,198 — —	
- - - - - Glebes purchased - - - - - - -	3,171 17 6	
Total paid for Churches and Glebe Houses finished, and Glebes purchased - -		62,664 17 6
Paid for building a Church at Ballinakill, Diocese of Tuam, in the year 1791, of which the Archbishop can make no Return, as to the Expenditure, and which, from the length of time that has elapsed, appears now to be irrecoverably lost -		100 — —
Paid for building a Church at Kilnemanagh, Diocese of Elphin, which the Bishop certifies to be built - - - - - - - - - - - - -		500 — —
Paid for building a Church at Ardagh, Diocese of Killala, which the Bishop certifies to have been expended in building a Church in the Demesne of Deel Castle, in said Parish, but not on the ancient site - - - - - - - - - -		500 — —
A sum advanced for building a Church at Tullamain, Diocese of Cashel, and which was repaid to the Trustees by the Archbishop of Cashel, as per the Charge of this Account - - - - - - - - - - - - - - -		600 — —
Paid for Purchase of Stock - - - - - - - - - - - -		66,430 13 2
- - Law Expenses - - - - - - - - - - - -		296 19 8
- - Salaries and Allowances - - - - - - - - - - -		601 7 6
- - for Stationary and Postage - - - - - - - - - -		64 7 6½
- - Fees on two Acts of Council for uniting Parishes - - - - - -		34 2 6
- - Treasury Fees on account of Parliamentary Grants - - - - - -		18 4 —
- - for a set of the Statutes of the Imperial Parliament, from the Union to 1813 -		54 19 4
Total Discharge - - -		131,865 11 2½
Balance in favour of the Public, 5th January 1814 - - -		150,414 17 1½
The Charge as above - - £.		282,280 8 4
The above Balance brought down - - - - - - - - -		150,414 17 1½
From which must be deducted a sum given credit for as a "Repayment of Money advanced for building a Church in the Parish of Tullamain, in the Diocese of Cashel, and which could not be applied," the same being already included in this Balance in favour of the Public - - - - - - - - - - - -		600 — —
To which must be added, the same sum, taken credit for in the Discharge, as paid by the Archbishop of Cashel to the Trustees; final Disallowance - - - - - - - - - -	£. s. d. 600 — —	149,814 17 1½
Also, the following sums disallowed for want of the Certificates required by Law, and remaining in Advance; viz.		
ARMAGH—Glebes: £. s. d.		
Termonfeckan - - - - - - 200 — —		
Jonesborough - - - - - - 450 — —		
Carlingford. - - - - - - 200 — —		
The words "Deeds executed," being omitted.		
TUAM:		
Ballinakill certified, "There is no Church here;" and the Archbishop states that he "cannot certify as to the Expenditure" - 100 — —		
ELPHIN:		
Kilnemanagh being certified "Built," omitting the word "sufficiently," - - - 500 — —		
KILLALA:		
Ardagh not certified as sufficiently built, and not being on an ancient site - - - 500 — —		
Temporary Disallowances - - -	1,95 0 — —	
Total Disallowances - - -		2,550 — —
The true Balance in favour of the Public then is - - - £.		152,364 17 1½

In our last Report on the Accounts of the Board of Trustees and Commissioners of First Fruits, from Session 1806 to Session 1810, ending the 5th January 1811, and from that date to the 5th of January 1813; we were obliged to observe, not merely on the Expenditure within the period of these Accounts, but to notice previous Reports, and detail transactions that took place many years back; we found this necessary, to explain the reasons of the Allowances and Disallowances we were then obliged to make, in framing a just Account between the Board and the Public, and in ascertaining the true amount of Funds in their possession for the important objects of their incorporation, and the purposes intended to be effected by the Legislature by many liberal Grants of Money.

We then expressed our hopes, that under the correct system of Management, which we with pleasure observed, that the future Accounts of the Board would be accurate; and in all matters depending on the Board's confidential Officers, the Treasurer, and the Secretary, in their respective Departments, we have not been disappointed.

We

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We have received Certificates from all the Prelates who received Grants of Money, and have, as the Law requires, discharged the Accountants of all sums certified in the words prescribed by Law. We have made temporary Disallowances, not merely where monies appropriated appear to be unexpended, but where the *form* of words prescribed has not been adopted.

In the Diocese of Tuam, credit is claimed, which we are obliged to disallow, for a sum of one hundred pounds, paid in 1791 for building a Church at Ballinakill; the present Archbishop certifies, that there is *no* Church at that place, that he can make no Return of Expenditure, and that the Grant was made to his predecessor, three years before he became Archbishop. From the length of time that has elapsed since the transaction took place, and since the late Archbishop's death, this money is considered by the Trustees as irrecoverably lost.

In the Diocess of Killala, five hundred pounds was appropriated for building a Church at Ardagh; this Grant was made in 1794, when Bishop Law held the See. The present Bishop succeeded in 1810, and certifies, that he has carefully enquired, and has been informed that the whole money was expended by Lord Tyrawley, on a Building *intended for a Church*, with a steeple annexed; that it was erected in the Demesne of Deel Castle, but that the ground was not an ancient site, nor had it been set apart or granted to the Bishop; that the Building was well executed, and roofed, but had not been plastered or finished, and had not been consecrated. This sum we have disallowed.

We observed in our last Report, on a Certificate of the Bishop of Kildare, that monies granted to his Lordship for building Churches, the erection of which he conceived should be postponed, was *in his hands, bearing interest*; and that this application was contrary to the views of the Legislature, and of the Board of First Fruits, and that we conceived if it was thought wise to postpone expenditures, that the monies should be refunded, and not remain in the Bishop's hands. We feel it necessary to repeat this observation on the present Account, as in the Diocese of Derry, the Church of Balteagh is certified as "not yet built," *the money at interest.* Though the most satisfactory reasons are assigned in the present instance for postponing the building, yet we think in *all* cases of postponement, the money should be returned; from the contrary practice, in two instances losses appear to have been sustained, of one hundred pounds in the present Account, by an appropriation remaining unexecuted by the late Archbishop of Tuam, and of one thousand pounds, which we observed in our last Report was received by the late Bishop of Limerick, and was never applied to the purposes for which it was granted. It is now deposed to us, that this one thousand pounds may be considered as a desperate and irrecoverable debt.

Subjoined to these Accounts are the following Statements; viz.

1st.—State of the Balance in favour of the Public, on 5th January 1814.

2d.—A Statement of the gross Amount of Loans granted for building Churches, under 48 Geo. III. ch. 65, and 49 Geo. III. ch. 105, with the gross Amount of Re-payments, up to 5th January 1814, deducted.

3d.—A Statement of Instalments received in re-payment of Loans advanced for building Churches, from 5th January 1813 to 5th January 1814.

4th.—A Statement of Arrears of Instalments due in re-payment of Loans advanced for building Churches, under the provisions of the Statute 48 Geo. III. ch. 65, to the 5th January 1814.

5th.—A Statement of the gross Amount of Loans granted for building Glebe Houses, under 43 Geo. III. ch. 106, with the gross Amount of Re-payments, up to the 5th January 1814, deducted.

6th.—A Statement of Instalments in re-payment of Loans advanced for building Glebe Houses, received from 5th January 1813 to 5th January 1814.

7th.—A Statement of Arrears of Instalments due in re-payment of Loans advanced for building Glebe Houses under the provisions of the Statute 43 Geo. III. ch. 106. to the 5th January 1814.

8th.—A General Statement of the Engagements of the Trustees and Commissioners of the First Fruits, and of the Credits applicable to the Discharge of the same, as they appeared on the 5th January 1814.

We examined his Grace the Archbishop of Cashel, the Treasurer, and Mr. D'Olier the Secretary of the Board. The Account, as amended, is just and true.

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52.—First Fruits—*continued*

State of the Balance, on the 5th January 1814.

Diocese.	Parish.	Glebes purchased	Churches: Building	Churches: Not begun.	Glebe Houses: Building	Glebe Houses: Not begun.	Total paid to each Diocese.
		£.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Armagh	Collon	-	3,832 — —	- - -	- - -	—	
	Clonfeele	-	600 — —	- - -	- - -	—	
	Carlingford	200	- - -	- - -	- - -	—	
	Derrynoose	-	666 — —	- - -	- - -	—	
	Rathdrummin	-	166 — —	- - -	- - -	—	
	Termonmagunk	-	- - -	- - -	1,125 — —	—	
	Kilcluna	-	- - -	- - -	- - -	187 — —	
	Jonesboro'	450	- - -	- - -	- - -	—	
	Dunany	-	- - -	- - -	150 — —	—	
	Termonfeckan	200	- - -	- - -	543 15 —	—	
	£.	850	5,264 — —	- - -	1,818 15 —	187 — —	8,119 15 —
Dublin	Arklow	-	800 — —	- - -	- - -	—	
	Clonmethan	-	500 — —	- - -	- - -	—	
	St. George's	-	9,000 — —	- - -	- - -	—	
	St. Michael's	-	1,500 — —	- - -	- - -	—	
	Swords	-	833 — —	- - -	- - -	—	
	Balrothery	-	- - -	- - -	562 10 —	—	
	Dunlavin	-	- - -	- - -	585 — —	—	
	Athy	-	- - -	- - -	150 — —	—	
	£.		12,633 — —	- - -	1,297 10 —	- - -	13,930 10 —
Cashel	Mogorban	-	500 — —	- - -	- - -	—	
	Moyne	-	600 — —	- - -	- - -	—	
	Ardmayle	-	600 — —	- - -	- - -	—	
	Bansagh	-	250 — —	- - -	- - -	—	
	Ballingarry	-	- - -	- - -	587 10 —	—	
	£.		1,950 — —	- - -	587 10 —	- - -	2,537 10 —
Tuam and Ardagh	Kilcummin	-	600 — —	- - -	- - -	—	
	Mayo	-	600 — —	- - -	- - -	—	
	Castlebar	-	200 — —	- - -	- - -	—	
	Edgeworthstown	-	450 — —	- - -	- - -	—	
	Umma	-	600 — —	- - -	- - -	—	
	Kilglass	-	368 — —	- - -	112 10 —	—	
	Templemichael	-	2,326 — —	- - -	- - -	—	
	Dunmore	-	- - -	- - -	675 — —	—	
	Moylogh	-	- - -	- - -	525 — —	—	
	Burrishoole	-	- - -	- - -	570 — —	—	
	Aughavel	-	- - -	- - -	575 — —	—	
	Kilkerrin	-	- - -	- - -	577 10 —	—	
	Ballinakill	-	100 — —	- - -	- - -	—	
	Kilronan	-	- - -	- - -	546 — —	—	
	£.		5,244 — —	- - -	3,581 — —	- - -	8,825 — —
Meath	Kilshine	-	600 — —	- - -	- - -	—	
	Killoughy	-	600 — —	- - -	- - -	—	
	Castleoste	-	600 — —	- - -	- - -	—	
	Binowen	-	600 — —	- - -	- - -	—	
	Drumcra	-	850 — —	- - -	- - -	—	
	Killucan	-	1,000 — —	- - -	- - -	—	
	Rathbeggan	-	600 — —	- - -	25 — —	—	
	Tullamore	-	1,933 — —	- - -	587 10 —	—	
	Navan	-	366 — —	- - -	- - -	—	
	Dunshaughlin	-	166 — —	- - -	- - -	—	
	Galtrim	-	- - -	- - -	525 — —	—	
	Carried forward £.		7,315 — —	- - -	1,137 10 —	- - -	33,412 15 —

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52.—First Fruits—*continued.*

DIOCESE.	PARISH	CHURCHES Building. £. s. d.	CHURCHES Not begun. £. s. d.	GLEBE HOUSES. Building. £. s. d.	GLEBE HOUSES. Not begun. £. s. d.	TOTAL paid to each DIOCESE. £. s. d.
	Brought over -	7,315 — —	- - -	1,137 10 —	- - -	33,412 15 —
Meath—*continued.*	Churchtown - -	- - -	- - -	457 10 —	—	
	Stackallen - -	- - -	- - -	487 10 —	—	
	Dunboyne - -	- - -	- - -	575 — —	—	
	Tara - - -	- - -	- - -	562 10 —	—	
	Ardnorchar - -	- - -	- - -	575 — —	—	
	Kentstown - -	- - -	- - -	468 15 —	—	
	Knockmark - -	- - -	- - -	506 5 —	—	
	Castletown Delvin -	- - -	- - -	540 — —	—	
	Skryne - - -	- - -	- - -	675 — —	—	
	Moyglare - -	- - -	- - -	592 10 —	—	
	Old Castle - -	- - -	- - -	575 — —	—	
	Rathcondra - -	- - -	- - -	337 10 —	—	
	Killeagh - -	- - -	- - -	375 — —	—	
	£.	7,315 — —	- - -	7,865 — —	- - -	15,180 — —
Kildare - -	Ballysax - -	- - -	600 — —	- - -	—	
	Feighcullen - -	- - -	600 — —	- - -	—	
	Lackagh - -	- - -	- - -	587 10 —	—	
	£.	- - -	1,200 — —	587 10 —	- - -	1,787 10 —
Cloyne - -	Killeagh - -	375 — —	- - -	- - -	—	
	Ahada - - -	1,000 — —	- - -	250 — —	—	
	Knockmourne -	100 — —	- - -	- - -	—	
	Clonfert - -	- - -	- - -	1,125 — —	—	
	Aghina - - -	- - -	- - -	1,125 — —	—	
	Kilnemartry - -	- - -	- - -	675 — —	—	
	Kanturk - -	- - -	- - -	375 — —	—	
	Castlemartyr - -	- - -	- - -	1,012 10 —	—	
	£.	1,475 — —	- - -	4,562 10 —	- - -	6,037 10 —
Clogher - -	Drumsnatt - - £.	500 — —	- - -	- - -	- - -	500 — —
Cork and Ross -	Cannaway - -	600 — —	- - -	- - -	—	
	Desertmore - -	600 — —	- - -	- - -	—	
	Aghadown - -	500 — —	- - -	- - -	—	
	Tracton - -	- - -	- - -	375 — —	—	
	Marmullane - -	- - -	- - -	375 — —	—	
	Tulla - - -	- - -	- - -	206 5 —	—	
	£.	1,700 — —	- - -	956 5 —	- - -	2,656 5 —
Clonfert and Kilmaduagh - -	Eyrecourt - -	600 — —	- - -	- - -	—	
	Legerrick - -	600 — —	- - -	- - -	—	
	Gort - - -	932 — —	- - -	- - -	—	
	Doniery - -	- - -	- - -	575 — —	—	
	Killanane - -	- - -	- - -	125 — —	—	
	Ardrahane - -	- - -	- - -	300 — —	—	
	Clonfert - -	- - -	- - -	200 — —	—	
	£.	2,132 — —	- - -	1,200 — —	- - -	3,332 — —
Derry - -	Balteagh - -	- - -	600 — —	- - -	—	
	Leckpatrick - -	200 — —	- - -	- - -	—	
	£	200 — —	600 — —	- - -	- - -	800 — —
Dromore - -	Dromarara - -	500 — —	- - -	- - -	- - -	500 — —
				Carried over - - - £.		64,206 — —

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52.—First Fruits—*continued.*

DIOCESE.	PARISH.	CHURCHES Building £. s. d.	CHURCHES Not begun £. s. d.	GLEBE HOUSES Building £. s. d.	GLEBE HOUSES Not begun £. s. d.	TOTAL paid to each DIOCESE £. s. d.
	Brought over	- - -	- - -	- - -	- - -	64,206 — —
Down and Connor	Belfast	3,000 — —	- - -	- - -	—	
	Connor	- - -	600 — —	- - -	—	
	Billy	600 — —	- - -	- - -	—	
	Carne Castle	350 — —	- - -	- - -	—	
	Kilkeel	720 — —	- - -	- - -	—	
	Aheoghill	- - -	- - -	1,125 — —	—	
	Rathmullan	- - -	- - -	225 — —	—	
	Carnemoney	- - -	- - -	575 — —	—	
	Donaghy	- - -	- - -	337 10 —	—	
	Newtown Breda	- - -	- - -	125 — —	—	
	£.	4,670 — —	600 — —	2,387 10 —	- - -	7,657 10 —
Elphin	Tarmonbarry	600 — —	- - -	- - -	—	
	Castleblakeney	400 — —	- - -	- - -	—	
	Tibohin	600 — —	- - -	- - -	—	
	Drumcliff	800 — —	- - -	- - -	—	
	Ahamplish	700 — —	- - -	- - -	—	
	St. John's, Sligo	1,500 — —	- - -	- - -	—	
	Athleague	- - -	- - -	460 10 —	—	
	Kilnemanagh	500 — —	- - -	- - -	—	
	Bumlin	- - -	- - -	50 — —	—	
	£.	5,100 — —	- - -	510 10 —	- - -	5,610 10 —
Ferns and Leighlin	Kilnemanagh	600 — —	- - -	- - -	—	
	Barragh	600 — —	- - -	- - -	—	
	Killeban	600 — —	- - -	- - -	—	
	Kiluahue	600 — —	- - -	- - -	—	
	Rathmacnee	600 — —	- - -	- - -	—	
	Castle Ellis	400 — —	- - -	- - -	—	
	Aghola	- - -	- - -	1,012 10 —	—	
	Duncormack	- - -	- - -	587 10 —	—	
	Rossdroit	- - -	- - -	506 5 —	—	
	Kiltegan	- - -	- - -	92 10 —	—	
	£.	3,400 — —	- - -	2,198 15 —	- - -	5,598 15 —
Kilmore	Urney	2,500 — —	- - -	- - -	—	
	Kildrumferton	550 — —	- - -	- - -	—	
	Carrigallen	1,500 — —	- - -	1,012 10 —	—	
	Manor Hamilton	- - -	600 — —	- - -	—	
	Knockbride	- - -	- - -	412 10 —	—	
	Outragh	- - -	- - -	562 10 —	—	
	Killargy	- - -	- - -	300 — —	—	
	Innismagrath	- - -	- - -	562 10 —	—	
	Mullogh	- - -	- - -	525 — —	—	
	£.	4,550 — —	600 — —	3,375 — —	- - -	8,525 — —
Killaloe and Kilfenora	Eglish	600 — —	- - -	- - -	—	
	Kiltoraght	600 — —	- - -	384 — —	—	
	Nenagh	1,300 — —	- - -	- - -	—	
	Birr	4,000 — —	- - -	- - -	—	
	Tulla	466 — —	- - -	- - -	—	
	Kilrush	500 — —	- - -	- - -	—	
	Eltagh	400 — —	- - -	- - -	—	
	Kinitty	333 — —	- - -	- - -	—	
	Kilfarboy	- - -	- - -	417 — —	—	
	Killadysert	- - -	- - -	120 — —	—	
	O'Gunnilloe	- - -	- - -	384 15 —	—	
	Terryglass	- - -	- - -	375 — —	—	
	Lorrha	- - -	- - -	900 — —	—	
	Carried forward £.	8,199 — —	- - -	2,580 15 —	- - -	91,597 15 —

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52 —First Fruits—*continued.*

DIOCESE.	PARISH.	CHURCHES Building. £. s. d.	CHURCHES Not begun. £. s. d.	GLEBE HOUSES. Building. £. s. d.	GLEBE HOUSES. Not begun £. s. d.	TOTAL paid to each DIOCESE. £. s. d.
	Brought forward -	8,199 — —	- - -	2,580 15 —	- - -	91,597 15 —
Killaloe and Kilfenora—*continued.*	Tomgraney - -	- - -	- - -	1,125 — —	—	
	Bournea - -	- - -	- - -	587 10 —	—	
	Castletownarra -	- - -	- - -	275 — —	—	
	Kilnasula - -	- - -	- - -	495 — —	—	
	Ballinaclough -	- - -	- - -	375 — —	—	
	Ballinackey - -	- - -	- - -	575 — —	—	
	£	8,199 — —	- - -	6,013 5 —	- - -	14,212 5 —
Killala & Achonry	Crossmolina - -	1 000 — —	- - -	618 15 —	—	
	Kilmovee - -	- - -	- - -	600 — —	—	
	Easky - - -	- - -	- - -	575 — —	—	
	Killoran - -	- - -	- - -	125 — —	—	
	Kilmacteige - -	- - -	- - -	575 — —	—	
	Ardagh - -	500 — —	- - -	- - -	—	
	Achonry - -	- - -	- - -	1,125 — —	—	
	£	1,500 — —	- - -	3,618 15 —	- - -	5,118 15 —
Limerick, Ardfert, and Aghadoe	Templenoe - -	600 — —	- - -	- - -	—	
	Tullybrackey -	600 — —	- - -	562 10 —	—	
	Cahervalley - -	600 — —	- - -	- - -	—	
	Kilfergus - -	600 — —	- - -	- - -	—	
	Kilgarven - -	600 — —	- - -	- - -	—	
	Duagh - - -	600 — —	- - -	- - -	—	
	Nantenan - -	532 — —	- - -	- - -	—	
	Shanagolden - -	320 — —	- - -	- - -	—	
	Kilmore, in Valentia	66 — —	- - -	525 — —	—	
	Tarbert - - -	143 — —	- - -	- - -	—	
	Kenmare - -	266 — —	- - -	- - -	—	
	Dingle - - -	- - -	500 — —	- - -	—	
	Glyn - - -	- - -	500 — —	- - -	—	
	Killeedy - -	- - -	- - -	562 10 —	—	
	Tralee - - -	- - -	- - -	562 10 —	—	
	Castle Island - -	- - -	- - -	300 — —	—	
	£.	4,927 — —	1,000 — —	2,512 10 —	- - -	8,439 10 —
Ossory - -	Tascoffin - -	500 — —	- - -	- - -	—	
	Listerlin - -	500 — —	- - -	- - -	—	
	St. John's, Kilkenny	- - -	600 — —	- - -	—	
	Fiddown - -	- - -	- - -	1,125 — —	—	
	Rathdowney - -	- - -	- - -	900 — —	—	
	Burnchurch - -	- - -	- - -	1,125 — —	—	
	Seirkyran - -	- - -	- - -	403 10 —	—	
	Skirke - - -	- - -	- - -	168 15 —	—	
	£	1,000 — —	600 — —	3,722 5 —	- - -	5,322 5 —
Raphoe - -	Ragmunteedoney -	- - -	- - -	525 — —	—	
	Kilmacrennan -	- - -	- - -	281 5 —	—	
	Conwall - -	- - -	- - -	375 — —	—	
	£.	- - -	- - -	1,181 5 —	- - -	1,181 5 —
Lismore - -	Caher - - £	2,500 — —	- - -	- - -	- - -	2,500 — —
				Total advanced for Churches and Glebe Houses - - - £.		128,371 15 —
				Balance in Cash of the General Fund Account, on the 5th January 1814 - - - - - -		22,355 19 —½
				Balance in Cash of the Special Fund Account, on - - Ditto - - - - - - - -		1,637 3 1
				The Balance as above - - - £.		152,364 17 1½

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52.—First Fruits—*continued.*

A STATEMENT of the gross Amount of Loans granted for building Churches, under 48 Geo. III. ch. 65, and 49 Geo III. ch. 105; with the gross Amount of Re-payments up to the 5th January 1814, deducted.

	£.	s.	d.
Amount of Loans for building Churches - - - - - - - - - -	79,169	—	—
Amount of Re-payments on - - - ditto - - - - - - - - - -	8,758	7	6
Balance - - - £	70,410	12	6

State of this Balance:

DIOCESE.	PARISH.		£.	s.	d.	£.	s.	d.
Armagh - - - -	Loughgilly - - - -	Loan - - -	1,500	—	—			
		Repaid - -	270	—	—	1,230	—	—
	Collon - - - - -	Loan - - -	1,700	—	—			
		Repaid - -	204	—	—	1,496	—	—
	Ballymore - - - -	Loan - - -	1,500	—	—			
		Repaid - -	180	—	—	1,320	—	—
Dublin - - - -	St. George's - - -	1st Loan - - -	5,000	—	—			
		Repaid - -	1,200	—	—	3,800	—	—
	Ditto - - - - -	2d Loan - - -	3,500	—	—			
		Repaid - -	210	—	—	3,290	—	—
	Arklow - - - - -	Loan - - -	500	—	—			
		Repaid - -	90	—	—	410	—	—
	Castleknock - - - -	Loan - - -	1,000	—	—			
		Repaid - -	240	—	—	760	—	—
	Kildraught - - -	1st Loan - - -	500	—	—			
		Repaid - -	60	—	—	440	—	—
	Ditto - - - - -	2d Loan - - -	1,000	—	—			
		Repaid - -	60	—	—	940	—	—
	Clonmethan - - - -	Loan - - -	500	—	—	500	—	—
	Kilsalaghan - - - -	Loan - - -	768	—	—			
		Repaid - -	46	1	7	721	18	5
Cashel - - - -	Mealiffe - - - - -	Loan - - -	300	—	—			
		Repaid - -	36	—	—	264	—	—
	Relickmurry - - -	Loan - - -	700	—	—			
		Repaid - -	42	—	—	658	—	—
	Thurles - - - - -	Loan - - -	2,000	—	—			
		Repaid - -	120	—	—	1,880	—	—
Tuam and Ardagh -	Moylogh - - - - -	Loan - - -	200	—	—			
		Repaid - -	36	—	—	164	—	—
	Ardagh - - - - -	Loan - - -	900	—	—			
		Repaid - -	162	—	—	738	—	—
	Cong - - - - - -	Loan - - -	640	—	—	640	—	—
		Carried forward - - - - - £.				19,251	18	5

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52.—First Fruits—*continued.*

DIOCESE.	PARISH.		£. s. d.	£. s. d.
	Brought forward			19,251 18 5
Tuam and Ardagh	Kilglass	Loan	368 — —	
		Repaid	44 3 2	323 16 10
	Edgeworthstown	Loan	300 — —	
		Repaid	36 — —	264 — —
	Templemichael	Loan	3,490 — —	
		Repaid	209 8 —	3,280 12 —
Meath	Clonard	Loan	400 — —	
		Repaid	96 — —	304 — —
	Skryne	Loan	500 — —	
		Repaid	90 — —	410 — —
	Leney	Loan	350 — —	
		Repaid	63 — —	287 — —
	St. Mary's, Drogheda	Loan	500 — —	
		Repaid	60 — —	440 — —
	Drumcrea	Loan	850 — —	
		Repaid	51 — —	799 — —
	Ballyloghloe	Loan	400 — —	
		Repaid	24 — —	376 — —
	Killucan	Loan	1,000 — —	
		Repaid	60 — —	940 — —
	Kilbride	Loan	1,000 — —	
		Repaid	60 — —	940 — —
Kildare	Lea	Loan	350 — —	
		Repaid	63 — —	287 — —
	Donadea	Loan	500 — —	
		Repaid	60 — —	440 — —
Cloyne	Fermoy	Loan	3,000 — —	
		Repaid	540 — —	2,460 — —
	Cove	Loan	2,000 — —	
		Repaid	240 — —	1,760 — —
	Killeagh	1st Loan	250 — —	
		Repaid	45 — —	205 — —
	Ditto	2d Loan	125 — —	
		Repaid	7 10 —	117 10 —
	Ahada	Loan	1,000 — —	1,000 — —
Clogher	Muckno	Loan	1,000 — —	
		Repaid	120 — —	880 — —
	Aghavea	Loan	300 — —	
		Repaid	36 — —	264 — —
	Killeevan	Loan	300 — —	
		Repaid	18 — —	282 — —
		Carried over	£.	35,311 17 3

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52.—First Fruits—*continued*

DIOCESE.	PARISH.		£. s. d.	£. s. d.
	Brought over			35,311 17 3
Cork and Ross	Timoleague	Loan	500 — —	
		Repaid	90 — —	410 — —
	Kilmeen	Loan	460 — —	
		Repaid	82 16 —	377 4 —
	Creagh	Loan	400 — —	
		Repaid	24 — —	376 — —
	Murragh	Loan	550 — —	
		Repaid	66 — —	484 — —
	Dunderrow	Loan	500 — —	
		Repaid	30 — —	470 — —
	Aghadown	Loan	500 — —	
		Repaid	30 — —	470 — —
Clonfert	Creagh	1st Loan	400 — —	
		Repaid	48 — —	352 — —
	Ditto	2d Loan	400 — —	
		Repaid	24 — —	376 — —
Derry	Leckpatrick	Loan	600 — —	600 — —
Down and Connor	Killyleagh	Loan	2,000 — —	
		Repaid	120 — —	1,880 — —
	Ardglass	Loan	400 — —	
		Repaid	24 — —	376 — —
	Carne Castle	Loan	350 — —	
		Repaid	21 — —	329 — —
	Glanevey	Loan	250 — —	250 — —
	Ramoan	Loan	400 — —	400 — —
Elphin	Drumcliff	Loan	800 — —	
		Repaid	144 — —	656 — —
	Ahamplish	Loan	700 — —	
		Repaid	42 — —	658 — —
	St. John's, Sligo	Loan	1,500 — —	
		Repaid	90 — —	1,410 — —
	Castleblakeney	Loan	200 — —	
		Repaid	12 — —	188 — —
		Carried forward		45,374 1 3

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52.—First Fruits—*continued.*

DIOCESE.	PARISH		£. s. d.	£ s. d.
		Brought forward		45,374 1 3
Ferns and Leighlin	Ross	1st Loan	1,900 — —	
		Repaid	456 — —	1,444 — —
	Ditto	2d Loan	500 — —	
		Repaid	60 — —	440 — —
	Kiltegan	Loan	320 — —	
		Repaid	57 12 —	262 8 —
	Kellystown	Loan	100 — —	
		Repaid	18 — —	82 — —
	Wells	Loan	200 — —	
		Repaid	36 — —	164 — —
	Edermine	Loan	600 — —	
		Repaid	108 — —	492 — —
	Grange Silvæ	Loan	200 — —	
		Repaid	12 — —	188 — —
Kilmore	Urney	Loan	2,500 — —	
		Repaid	450 — —	2,050 — —
	Kildrumferton	Loan	550 — —	
		Repaid	99 — —	451 — —
	Carrigallen	Loan	1,500 — —	
		Repaid	90 — —	1,410 — —
Killaloe	Castleconnel	Loan	250 — —	
		Repaid	60 — —	190 — —
	Kilmore	Loan	900 — —	
		Repaid	216 — —	684 — —
	Nenagh	Loan	1,300 — —	
		Repaid	234 — —	1,066 — —
	Burrisakane	Loan	500 — —	
		Repaid	60 — —	440 — —
	Kilseily	Loan	595 — —	
		Repaid	71 8 —	523 12 —
	Kilmurry	Loan	600 — —	
		Repaid	72 — —	528 — —
	Roscrea	Loan	2,500 — —	
		Repaid	150 — —	2,350 — —
		Carried over		58,139 1 3

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52.—FIRST FRUITS—*continued.*

DIOCESE.	PARISH.		£. s. d.	£. s. d.
		Brought over		58,139 1 3
Killaloe	Birr	Loan	4,000 — —	
		Repaid	240 — —	3,760 — —
	Kilseily	Additional	200 — —	200 — —
Killala	Crossmolina	Loan	1,000 — —	
		Repaid	60 — —	940 — —
	Ballysakeery	Loan	1,025 — —	
		Repaid	123 — —	902 — —
Limerick, Ardfert, and Aghadoe	Cahirnary	Loan	350 — —	
		Repaid	42 — —	308 — —
	Killarney	1st Loan	500 — —	
		Repaid	90 — —	410 — —
	Ditto	2d Loan	200 — —	
		Repaid	12 — —	188 — —
	Kilmurry	Loan	580 — —	
		Repaid	69 12 —	510 8 —
	Adare	Loan	1,000 — —	
		Repaid	60 — —	940 — —
	Kilkeedy	Loan	660 — —	660 — —
Ossory	Burnchurch	Loan	600 — —	
		Repaid	36 — —	564 — —
Waterford & Lismore	Drumcannon	1st Loan	188 — —	
		Repaid	33 16 9	154 3 3
	Ditto	2d Loan	250 — —	
		Repaid	15 — —	235 — —
	Caher	Loan	2,500 — —	2,500 — —
		The Balance as above £.		70,410 12 6

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52.—First Fruits—*continued.*

A STATEMENT of Instalments, received in Re-payment of Loans advanced for building Churches, from 5th January 1813 to 5th January 1814.

DIOCESE	PARISH.	Instalment.	£.	s.	d.
Meath	Kilbride	First	60	—	—
Ardagh	Templemichael	ditto	209	8	—
Kilmore	Carrigallen	ditto	90	—	—
Clogher	Killeevan	ditto	18	—	—
Ross	Aghadown	ditto	30	—	—
Connor	Carne Castle	ditto	21	—	—
Dublin	Swords	ditto	150	—	—
			578	8	—

A STATEMENT of Arrears of Instalments, due in Re-payment of Loans advanced for building Churches, under the Provisions of the Statute 48 Geo. III. chap. 65, to the 5th January 1814.

DIOCESE.	PARISH.	Instalment.	£.	s.	d.
Dublin	Arklow	Fourth	30	—	—
	Kildraught	Third	30	—	—
	Clonmethan	1st, 2d, and 3d	90	—	—
	Kilsalaghan	Second	46	1	7
Tuam	Cong	1st and 2d	76	16	—
Meath	St Mary's, Drogheda	Third	30	—	—
Cloyne	Fermoy	Fourth	180	—	—
	Ahada	First	60	—	—
Cork and Ross	Dunderrow	Second	30	—	—
	Creagh	ditto	24	—	—
Connor	Glenavey	First	15	—	—
	Ramoan	First	24	—	—
Elphin	Drumcliff	Fourth	48	—	—
Killaloe	Nenagh	ditto	78	—	—
	Burrisakane	Third	30	—	—
	Kilseily, 1st Loan	ditto	35	14	—
	Ditto 2d ditto	First	12	—	—
	Kilmurry	Third	36	—	—
	Roscrea	Second	150	—	—
Killala	Crossmolina	ditto	60	—	—
	Ballysakeery	Third	61	10	—
Leighlin	Grange Silvæ	Second	12	—	—
Limerick	Cahirnarry	Third	21	—	—
	Kilkeedy	First	39	12	—
Ossory	Burnchurch	Second	36	—	—
Waterford	Drumcannon, 1st Loan	Fourth	11	5	7
	Ditto 2d ditto	2d and 3d	30	—	—
Lismore	Caher	First	150	—	—

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52.—First Fruits—*continued*

A STATEMENT of the gross Amount of Loans granted for building Glebe Houses, under 43d Geo. III. chap. 106, with the gross Amount of Re-payments up to the 5th of January 1814, deducted.

	£.	s.	d.
Amount of Loans for building Glebe Houses - - - - - - - -	31,750	—	—
Amount of Re-payments on - Ditto - - - - - - - - -	5,629	5	11
Balance - - - £.	26,120	14	1

State of the Balance:

DIOCESE	PARISH.		£. s. d.	£. s. d.
Armagh - - - -	Donaghendry - - -	Loan - - -	825 — —	
		Repaid - -	49 10 —	775 10 —
	Rathdrummin - - -	Loan - - -	400 — —	
		Repaid - -	72 — —	328 — —
	Clonoe - - - - -	Loan - - -	550 — —	
		Repaid - -	66 — —	484 — —
	Aghaloo - - - - -	Loan - - -	59 — —	
		Repaid - -	9 — —	41 — —
	Ardtrea - - - - -	Loan - - -	1,050 — —	1,050 — —
Meath - - - - -	Ballyloghloe - - - -	Loan - - -	675 — —	
		Repaid - -	121 10 —	553 10 —
	Painstown - - - -	Loan - - -	625 — —	
		Repaid - -	75 — —	550 — —
	Castleoste - - - -	Loan - - -	400 — —	
		Repaid - -	72 — —	328 — —
	Clonfadforan - - - -	Loan - - -	300 — —	
		Repaid - -	18 — —	282 — —
	Slane - - - - - -	Loan - - -	500 — —	
		Repaid - -	60 — —	440 — —
	Killallon - - - - -	Loan - - -	750 — —	
		Repaid - -	45 — —	705 — —
	St. Mary's, Drogheda -	Loan - - -	150 — —	
		Repaid - -	27 — —	123 — —
	Clongill - - - - -	Loan - - -	330 — —	
		Repaid - -	21 — —	329 — —
	St. Mary's, Athlone -	Loan - - -	500 — —	
		Repaid - -	30 — —	470 — —
	Mayne - - - - -	Loan - - -	50 — —	
		Repaid - -	3 — —	407 — —
	Carried forward - - - - - - - - £.			6,506 — —

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52.—First Fruits—*continued.*

DIOCESE.	PARISH.		£. s. d	£. s. d.
		Brought forward - -	- - - - - -	6,506 — —
Meath - - - - -	Durrow - - - - -	Loan - - -	50 — —	
		Repaid - -	3 — —	47 — —
	Drumraney - - - -	Loan - - -	50 — —	
		Repaid - -	6 — —	44 — —
Raphoe - - - -	Kilbarron - - - - -	Loan - - -	675 — —	
		Repaid - -	121 10 —	553 10 —
Dromore - - - -	Drumgath - - - - -	Loan - - -	300 — —	
		Repaid - -	72 — —	228 — —
Kilmore - - - -	Ashfield - - - - -	Loan - - -	50 — —	50 — —
	Belturbet - - - - -	Loan - - -	844 — —	
		Repaid - -	101 5 8	742 14 4
Down and Connor -	Agherton - - - - -	Loan - - -	500 — —	
		Repaid - -	90 — —	410 — —
	Billy - - - - - -	Loan - - -	450 — —	
		Repaid - -	82 2 9	367 17 3
	Dunluce - - - - -	Loan - - -	300 — —	
		Repaid - -	18 — —	282 — —
	Ramoan - - - - -	Loan - - -	120 — —	
		Repaid - -	7 4 —	112 16 —
	Hollywood - - - -	Loan - - -	50 — —	
		Repaid - -	3 — —	47 — —
	Finvoy - - - - -	Loan - - -	50 — —	
		Repaid - -	3 — —	47 — —
Dublin - - - -	Fonstown - - - - -	Loan - - -	400 — —	
		Repaid - -	90 — —	304 — —
	Raheny - - - - -	Loan - - -	450 — —	
		Repaid - -	27 — —	423 — —
	Donabate - - - - -	Loan - - -	320 — —	
		Repaid - -	19 4 —	300 16 —
	Clondalkin - - - -	Loan - - -	450 — —	
		Repaid - -	135 — —	315 — —
	Cloghran - - - - -	Loan - - -	392 — —	
		Repaid - -	23 10 5	368 9 7
Kildare - - - -	Rathangan - - - -	Loan - - -	625 — —	
		Repaid - -	112 10 —	512 10 —
		Carried over - - - - - -	£	11,661 3 2

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52.—First Fruits—*continued.*

DIOCESE.	PARISH.		£. s. d.	£. s. d.
	Brought over			11,661 13 2
Ferns and Leighlin	Ullard	Loan	500 — —	
		Repaid	180 — —	320 — —
	Whitechurch	Loan	625 — —	
		Repaid	150 — —	475 — —
	Rathmacnee	Loan	224 — —	
		Repaid	67 3 9	156 16 3
	Dysertgalen	Loan	550 — —	
		Repaid	99 — —	451 — —
	Edermine	Loan	600 — —	
		Repaid	108 — —	492 — —
	Tullomagymagh	Loan	450 — —	
		Repaid	81 — —	369 — —
	Clonmore	Loan	450 — —	
		Repaid	54 — —	396 — —
Ossory	Kilfane	Loan	650 — —	
		Repaid	234 — —	416 — —
	Kilmanagh	Loan	600 — —	
		Repaid	216 — —	384 — —
	Rossbercon	Loan	88 — —	
		Repaid	5 6 —	82 14 —
	Thomastown	Loan	650 — —	
		Repaid	195 — —	455 — —
	Mothel	Loan	550 — —	
		Repaid	165 — —	385 — —
	Killermogh	Loan	550 — —	
		Repaid	165 — —	385 — —
	Eirke	Loan	800 — —	
		Repaid	48 — —	752 — —
Cashel	Holycross	Loan	50 — —	
		Repaid	3 — —	47 — —
Limerick	Kildeemo	Loan	50 — —	
		Repaid	15 — —	35 — —
Cloyne	Garrycloyne	Loan	800 — —	
		Repaid	240 — —	560 — —
	Brigown	Loan	1,000 — —	
		Repaid	240 — —	760 — —
	Carried forward		£.	18,583 3 5

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52.—First Fruits—*continued.*

DIOCESE.	PARISH		£ s. d	£ s. d
	Brought forward			18,583 3 5
Cloyne	Glanworth	Loan	1,000 — —	
		Repaid	180 — —	820 — —
	Killeagh	Loan	1,000 — —	
		Repaid	180 — —	820 — —
Cork	Murragh	Loan	850 — —	
		Repaid	204 — —	646 — —
Waterford & Lismore	Clonmel	Loan	650 — —	
		Repaid	156 — —	494 — —
	Drumcannon	Loan	500 — —	
		Repaid	120 — —	380 — —
	Kilrosanty	Loan	314 — —	
		Repaid	75 7 —	238 13 —
	Kilmeaden	Loan	380 — —	
		Repaid	136 16 —	243 4 —
Killaloe	Kilrush	Loan	600 — —	
		Repaid	72 — —	528 — —
	Kilkeedy	Loan	240 — —	
		Repaid	43 4 —	196 16 —
	Doonass	Loan	597 — —	
		Repaid	71 12 10	525 7 2
	Kinitty	Loan	600 — —	
		Repaid	108 — —	492 — —
	Ballingarry	Loan	135 — —	
		Repaid	16 4 —	118 16 —
	Templeharry	Loan	184 — —	
		Repaid	22 1 8	161 18 4
Ardagh	Cloongish	Loan	650 — —	
		Repaid	78 — —	572 —
Elphin	St. Peter's, Athlone	Loan	312 — —	
		Repaid	131 3 10	180 16 2
	Ardcarne	Loan	300 — —	
		Repaid	72 — —	228 — —
Achonry	Emlyfad	Loan	600 — —	
		Repaid	108 — —	492 — —
Clonfert	Lickmolashy	Loan	400 — —	400 — —
	The Balance as above		£.	26,120 14 1

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52.—FIRST FRUITS—*continued.*

A STATEMENT of Instalments, in Re-payment of Loans advanced for building Glebe Houses, received from the 5th January 1813 to the 5th January 1814.

DIOCESE	PARISH.	Instalment.	£.	s.	d.
Killaloe	Ballingarry	Second	8	2	—
Connor	Billy	ditto	27	—	—
Ditto	Interest on ditto		1	2	9
Achonry	Emlyfad	Third	36	—	—
Ossory	Mothel	Fourth	33	—	—
Ditto	Kilnemanagh	Fifth	36	—	—
Lismore	Clonmel	Fourth	39	—	—
Dublin	Raheny	First	27	—	—
Meath	Ballyloghloe	Third	40	10	—
Killaloe	Kilrush	Second	36	—	—
Meath	Mayne	First	3	—	—
Ferns	Clonmore	Second	27	—	—
Connor	Agherton	Third	30	—	—
Elphin	St Peter's, Athlone	Seventh	18	14	10
Meath	Clongill	First	21	—	—
Ferns	Whitechurch	Fourth	37	10	—
Meath	Painstown	Second	37	10	—
Armagh	Aghaloe	Third	3	—	—
Meath	Drumraney	Second	3	—	—
Armagh	Rathdrummin	Third	24	—	—
Ditto	Donaghendry	First	49	10	—
Ferns	Edermine	Third	36	—	—
Meath	Killallon	First	45	—	—
Waterford	Kilrossanty	Fourth	18	16	9
Cork	Murragh	ditto	51	—	—
Ardagh	Cloongish	Second	39	—	—
Meath	Slane	ditto	30	—	—
Ossory	Rosbercon	First	5	6	—
Meath	Castleoste	Third	24	—	—
Cloyne	Garrycloyne	Fifth	48	—	—
Connor	Billy	Third	27	—	—
Cloyne	Brigown	Fourth	60	—	—
Cashel	Holycross	First	3	—	—
Cloyne	Killeagh	Third	60	—	—
Down	Hollywood	First	3	—	—
Meath	St. Mary's, Athlone	First	30	—	—
Ossory	Kilfane	Sixth	39	—	—
Meath	Clonfadforan	First	18	—	—
Ditto	Durrow	ditto	3	—	—
Connor	Finvoy	ditto	3	—	—
Meath	St. Mary's, Drogheda	Third	9	—	—
Waterford	Drumcannon	Fourth	30	—	—
Dromore	Drumgath	ditto	18	—	—
Ferns	Rathmacnee	Fifth	13	8	9
Armagh	Clonoe	Second	33	—	—
Dublin	Fonstown	Fourth	24	—	—
Raphoe	Kilbarron	Third	40	10	—
Ossory	Erke	First	48	—	—
Cloyne	Glanworth	Third	60	—	—
Killaloe	Doenass	1st and 2d	71	12	10
Ditto	Templeharry	Second	11	—	10
Ditto	Kilkeedy	Third	14	8	—
Limerick	Kildeemo	Fifth	3	—	—
Leighlin	Ullard	Sixth	30	—	—
Killaloe	Kinitty	Third	36	—	—
Kilmore	Belturbet	Second	50	12	10
Connor	Ramoan	First	7	4	—
Dublin	Clondalkin	Fifth	27	—	—
Connor	Dunluce	First	18	—	—
Kildare	Rathangan	Third	37	10	—
Ossory	Kilnemanagh	Sixth	36	—	—
Waterford	Kilmeaden	ditto	22	16	—
Ossory	Mothel	Fifth	33	—	—
		£.	1,755	5	7

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52.—First Fruits—*continued.*

A STATEMENT of Arrears of Instalments, due in Re-payment of Loans advanced for building Glebe Houses, under the Provisions of the Statute 43d Geo. III. chap. 106, to the 5th January 1814.

DIOCESE.	PARISH.	Instalment.	£.	s.	d.
Dublin	Donabate	2d and 3d	38	8	—
	Raheny	Second	27	—	—
	Cloghran	ditto	23	10	5
Clonfert	Lickmolashy	First	24	—	—
Elphin	Ardcarne	Fifth	18	—	—
Leighlin	Dysertgalen	Fourth	33	—	—
Kilmore	Ashfield	First	3	—	—
Achonry	Emlyfad	Fourth	36	—	—
Ossory	Killermogh	Sixth	33	—	—
	Thomastown	ditto	39	—	—
	Eirke	Second	48	—	—
Killaloe	Ballingarry	Third	8	2	—
Lismore	Clonmel	Sixth	39	—	—

A GENERAL STATEMENT of the Engagements of the Trustees and Commissioners of the First Fruits, and of the Credits applicable to the Discharge of the same, as they appeared on the 5th January 1814.

	£.	s.	d.
State of Engagements:			
Net Remainder of unpaid Appropriations, made for building Churches and Glebe Houses, and purchasing Glebes, and for which the Trustees of the First Fruits stood engaged on the 5th January 1814	208,394	1	11
State of Credits:			
£. 1,057 Government 5 per cent. Debentures, and one 50 *l.* at par	105,750	—	—
60,000 Government 5 per cent. Stock, at par	60,000	—	—
Balance in Cash of the Board's General Fund Account, in Messrs. Latouche's Bank, on the 5th January 1814	22,355	19	—½
Balance in Cash of the Board's Special Fund Account, in Messrs. Latouche's Bank, on the 5th January 1814	1,637	3	1
Unappropriated Balance in the Treasury of the two Grants of 50,000 *l.* under the provisions of the Statute 48th Geo. III. chap 65, on the 5th January 1814	6,118	19	6
Arrears of Instalments due 1st July 1813, in re-payment of Loans advanced for building Glebe Houses, under the provisions of the Statute 43d Geo. III. chap. 106, and remaining unpaid on the 5th January 1814	270	—	5
Arrears of Instalments due 1st July 1813, in re-payment of Loans advanced for building Churches, under the provisions of the Statutes 48th Geo. III. chap. 65, and 49th Geo. III. chap. 105, and remaining unpaid on the 5th January 1814	1,446	19	2
£.	197,579	1	2½

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—(53.)—

LINEN BOARD.

THE ACCOUNT of the Trustees of the Linen and Hempen Manufactures of Ireland, from the 6th day of January 1813 to the 5th day of January 1814, both inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	24,986	15	9½
Received Parliamentary Grant	21,600	—	—
- - - from the Architect, for old Building Materials	390	19	8½
Total Charge - - - £.	46,977	15	5½

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
PREMIUMS:						
Paid for manufacturing Sail-cloth, Canvas, Duck, &c. from Mill-spun Yarn	8,451	13	8			
- - - manufacturing Thread Lace	55	13	6			
- - - imitating Bristol Candle-wick	1	—	10			
- - - Looms to Female Weavers	36	11	3			
Premiums				8,544	19	3
GRANTS:						
Paid for Utensils to Trustees	4,089	14	1			
- - - Ditto to public Institutions	559	18	2			
- - - branding Flax-seed	229	10	10			
- - - Ditto - Utensils	153	12	3			
- - - Measuring Machines	100	—	—			
Grants				5,112	15	4
ESTABLISHMENT:						
Paid Linen Office	886	—	—			
- - Linen Hall	677	7	4			
- - Yarn Hall	288	—	—			
- - Provincial Inspectors	1,100	—	—			
- - County - ditto	1,167	15	—			
- - Port - - ditto	130	—	—			
- - other Officers	482	19	2			
- - Contractors	108	—	—			
Establishment				4,840	1	6
BUILDINGS:						
Paid for Carpenter's Work	1,274	17	11½			
- - - Bricklayer's ditto	93	19	11			
- - - Stone-cutter's ditto	14	11	4½			
- - - Smith's ditto	105	18	8½			
- - - Slating ditto	1,453	1	6			
- - - Plumber's ditto	712	10	5			
- - - Glazing ditto	158	13	10			
- - - Plastering, Painting, and Papering	661	2	3			
- - sundries for Repairs of Trucks, carting away Rubbish, Crane Ropes, &c. detailed on engrossed Account	218	11	11½			
- - Clerk of the Works, Engine Keeper, Messengers, and Watchmen, ditto	210	8	1½			
- - Architect, for examining and valuing a Sewer, 2 per cent. on 34*l.* 9*s.* - - - - - - £. — 13 9						
- - Ditto, 5 per cent. on 241*l.* 15*s.* 6¼*d.* being for old Materials sold - - - - - 12 1 9						
- - Ditto, 5 per cent. on 2,975*l.* 4*s.* 8*d* being the amount of New Works - - - - 148 15 2¾						
	161	10	8¾			
- - for Cabinet Maker's Work	12	10	3			
Buildings				5,077	17	—½
Carried forward - - - £				23,575	13	1½

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53.—Linen Board—*continued.*

	£.	s.	d.
Brought forward - - -	23,575	13	1½
Paid Rent - - - - - - - - - - - - - - -	162	6	—
- - Taxes - - - - - - - - - - - - - -	191	11	—
- - for Printing - - - - - - - - - - - -	699	2	9
- - - Stationary - - - - - - - - - - - -	178	2	7
- - - Advertising - - - - - - - - - - - -	252	10	5
- - - Postage - - - - - - - - - - - - -	621	6	10
- - Law Costs - - - - - - - - - - - - -	288	12	4
- - extra Clerks - - - - - - - - - - - -	110	15	10
- - Incidents - - - - - - - - - - - - -	171	17	5
Total Discharge - - -	26,251	18	3½
Balance in favour of the Public - - -	20,725	17	2
The Charge as above - - £.	46,977	15	5½

	£. s. d.	£. s. d.	£. s. d.
The above Balance brought down - - - - - - - -			20,725 17 2
To which must be added, amount of appropriated Duties, stated in Treasury Certificate as issued within this period - - -		170 3 10½	
Also, the following sums taken credit for under the head "Establishment," being increase of Salaries, or Salaries on New Appointments, which we disallow as not authorized by Law; viz.			
Chamberlain of the Linen Hall, an increase of Salary - - - - - - - -	50 — —		
One year's Salary to two Watchmen, at 50 *l.* each, being a New Appointment - - -	100 — —		
Chamberlain of the Yarn Hall, an increase of Salary - - - - - - - -	50 — —		
Two Watchmen, ditto, at 50 *l.* each - -	100 — —		
Increased and new Salaries within this period -	300 — —		
A credit taken as paid to Anne Barnett, for Coals, formerly disallowed by us, and which it appears was received by P. Donlevy - -	40 — —		
Taken credit for, for Carpenter's Work, to Dennis Meagher, more than vouched - - -	— — —¼		
Finally disallowed - - -		340 — —¼	
Total added to Charge, and finally disallowed - - -		510 3 10¾	
We also disallow a sum taken taken credit for as paid to P. Donlevy, Inspector for Dublin, which appears not to have been paid within the period of the Account, a temporary Disallowance -		20 13 0	
		530 17 7¾	
From which must be deducted, a sum taken off Bill of M. Shaw, Inspector for North District, County Down, by Accountants, as supposed after period, which was not so - - - - - -		— 12 6	
			530 5 1
The true Balance in favour of the Public then is - - - £.			21,256 2 3¾

Memorandum:—There are detailed on engrossed Account, two short charges by errors in calculations, which not having been paid to the parties, cannot of course be credited to Accountants, amounting to 4 *l.* 12 *s.* 8½ *d.*

On the present Account, we examined a Trustee, the Secretary, and the Architect. The Account, as amended by us in Charge, and corrected with respect to legal Expenditure in Discharge, is properly stated and vouched.

We

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53.—LINEN BOARD—*continued.*

We have disallowed additions, made contrary to Law, to the Salaries of the Chamberlains of the Linen Hall and the Yarn Hall; and have also disallowed Salaries granted to four newly appointed Watchmen, being compelled to do so, as contrary to the express restrictions of the present Acts of Parliament, although it was deposed to us, that these Watchmen were required for the protection of near half a million of property, which lay exposed to depredations.

Under the head—*Establishment*, the Salaries of two additional Inspectors, not warranted by Law, and some of the Officers Salaries, increased in former Accounts, but disallowed by us, still continue to be paid The Salaries, as regulated by Parliament, being only taken credit for, and the difference inserted in *State of the Balance*. The Balances in last year's Accounts, in the hands of persons in consequence of illegal payments to them, which were disallowed by us, were one thousand five hundred and ninety seven pounds fourteen shillings and eight pence; in this year they amount to one thousand nine hundred and seventy-seven pounds fourteen shillings and eight pence, by which the Cash Balance is reducing, and will from year to year continue to be reduced.

We had occasion, in former Reports to observe, on the imperfect system of Management of the Board of Trustees of the Linen Manufacture,—That the Body is too numerous, the attendance of Members too fluctuating, the Numbers required by Law to do various acts (though few in comparison to the whole Body) difficult to be got together; and that a number of gentlemen, professing to serve without any emolument but such as they ought to participate, from the effects of their Grants, with the Public at large, could not be expected to give, and did not give due attention to the performance of their important duties; and we submitted, that the management of the great Linen Manufacture should be committed to a Board differently constituted from the present. In this opinion we persevere, and on every examination of these Accounts, we feel that the Laws regulating the conduct of the Trustees, manifestly require amendment. Restrictions and Regulations made many years back, and wise perhaps at the time of their enactments, are inapplicable to existing circumstances.

We subjoin a Return of Payments made by the Trustees, for Utensils granted to themselves for distribution, and of Payments for Utensils granted for other purposes; and the Total Amount of those Payments for five years, ended the 5th of January 1814.

	Grants for Utensils to Trustees.			Grants for all other purposes.			TOTAL.		
	£.	s.	d.	£.	s.	d.	£.	s.	d.
Year ended 5th January 1810 - - -	715	10	4	1,314	10	9	2,030	1	1
- Ditto - - ditto - 1811 - - -	1,383	12	—	458	7	8	1,841	19	8
- Ditto - - ditto - 1812 - - -	2,228	18	1	789	6	8	3,018	4	9
- Ditto - - ditto - 1813 - - -	3,578	9	10	940	7	4	4,518	17	2
- Ditto - - ditto - 1814 - - -	4,089	14	1	1,023	1	3	5,112	15	4

STATE of the above BALANCE:

				£.	s.	d.
Balance due by an insolvent and dismissed Clerk, remaining over since 1801, the particulars of which are set forth in the Report of the Board's Counsel of the 24th June 1812 - - - - - - - - - - - - -				2,621	6	5
A sum paid to the Solicitor the 27th September 1808, on account of Law Costs, not yet taxed and closed - - - - - - - - - - - -				150	—	—
Salaries paid to Officers within the period of former Accounts, and of the present Account, but not brought to Charge therein; viz.	£.	s.	d.			
Salaries paid to Officers in former Accounts, and disallowed in Account ended 5th January 1813 - - - - - - -	1,597	14	8			
Ditto - to - ditto - and disallowed in present Account - -	380	—	—			
Salaries paid, but not charged - - -				1,977	14	8
Charles Duffin, late Inspector General, proportion of Salary paid to him after the 17th July 1810, (the day on which he resigned) and to be refunded by him - -				21	19	7½
In the hands of Alexander Logan, being an error in calculation of 15 Wheels, disallowed in last Account - - - - - - - - - - -				—	18	—
Carried forward - - - £.				4,771	18	8½

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53.—LINEN BOARD—*continued.*

	£. s. d.	£. s. d.
Brought forward - - - - - -		4,771 18 8½
In the hands of John M'Cael, being an error in calculating his demand for branding Wheels, disallowed in last Account - - - - - - - - -		— 6 —
Cash in the hands of the Treasurer on the 5th January 1814, as per his Account - - - - - - - - - - -	15,953 12 5½	
Also, amount of appropriated Duties, added to Charge as above -	170 3 10½	
An over-credit taken, disallowed as above - - - - - -	— — —½	
Also disallowed as above, being after period - - - -	20 13 9	
	16,144 10 1½	
Deduct, allowed as above, to be refunded, M. Shaw - - -	— 12 6	
		16,143 17 7½
In the hands of sundries, disallowed as above - - - - - - - -		340 — —
The true Balance as above - - - £.		21,256 2 3¾

A GENERAL ACCOUNT of the Unreceived Funds, and Unpaid Engagements of the Trustees of the Linen and Hempen Manufactures of Ireland, as they stood on the 5th January 1814.

UNRECEIVED FUNDS:	£. s. d.	£. s. d.
Appropriated Duties - - - - - - - - - - - - - -		424 6 10½
MISCELLANEOUS BALANCES:		
Solvent Balances - - - - - - - - - - -	16,295 1 7¼	
Due by dismissed Officers - - - - - - - -	2,643 6 —½	
Salaries paid to Officers within the period of former Accounts, and disallowed, and Salaries paid within the period of this Account, but not charged - - - - - - - - - -	1,977 14 8	
Miscellaneous Balances - - -		20,916 2 3¾
Total Funds - - - £.		21,340 9 2¼

UNPAID ENGAGEMENTS:	£. s. d.
Amount of Orders issued on the Treasurer, remaining unpaid on 5th January 1814	324 11 2
Premiums - - - - - - - - - - - - - - - - -	11,437 15 7
Grants - - - - - - - - - - - - - - - - -	9,407 15 6
ESTABLISHMENT:	
All due within the period of this Account is included in Warrants drawn antecedent to 5th January 1814.	
Miscellaneous - - - - - - - - - - - - - - -	3,345 17 2
Total Engagements - - - £.	24,515 19 5

GENERAL ABSTRACT:	£. s. d.
Total Engagements - - - - - - - - - - - - - -	24,515 19 5
Total Funds - - - - - - - - - - - - - - - -	21,340 9 2¼
Excess of Engagements above Funds - - - £.	3,175 10 2¾

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—(54.)—

ROMAN CATHOLIC COLLEGE.

THE ACCOUNT of the Trustees of the Roman Catholic College, from the 6th day of January 1813 to the 5th day of January 1814, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	3,517	18	1½
Received from the Lords Commissioners of His Majesty's Treasury	9,673	—	—
- - - one year's Rent of the Dunboyne Estate, to 1st November 1812	500	—	—
- - - two years Rent of a Hay-yard, to 1st September 1813	13	13	—
- - - from Scholars	701	4	4
- - - for Books sold	11	6	—
- - - - Fat, Skins, Hides, Pigs, Corn, Hay, &c.	1,008	9	1
Total Charge - - - £.	15,425	10	6½

THE DISCHARGE:	£.	s.	d.
Paid for Provisions	6,441	7	4
- - - Coals and Candles	464	18	7
- - - Oats and Straw	26	8	7½
- - - Stationary and Books	175	18	11
- - Rent and Taxes	146	6	—½
- - Garden Expenses	166	16	2
- - for Furniture and Repairs	339	11	11
- - Salaries and Wages	2,780	14	4
- - for Washing	80	—	10½
- - - Postage	6	4	7½
- - Law Costs	88	18	9½
- - Contingencies	9	16	6
Total Discharge - - -	10,727	2	8½
Balance in favour of the Public - - -	4,698	7	9¾
The Charge as above - - £.	15,425	10	6½

				£.	s.	d.	£.	s.	d.
The above Balance brought down							4,698	7	9¾
To which must be added, the following sums disallowed; viz.									
Taken credit for as paid for Quit Rents for the Lands of Dunboyne, more than vouched by Receipts				—	13	6			
Also, a sum taken credit for as paid to Edmund Weir, under Law Costs, viz.	£.	s.	d.						
An advance on account, in present Account	60	—	—						
- - D° - in last Account, being so much more than his Bills of Costs	14	16	4½						
Temporary Disallowance, see under	74	16	4½						
Errors in casting in Bills of Costs, disallowed in last Account, and now again taken credit for, and finally disallowed	—	5	4	—	5	4			
Law Costs disallowed	75	1	8½						
And the amount of errors in casting and calculation in the Steward's Book				—	—	2½			
Finally disallowed				—	19	—½			
And the above stated Advances to the Law Agent, Edmund Weir, being a temporary Disallowance, until a settlement in full				74	16	4½			
Total disallowed							75	15	5
							4,774	3	2¾
From which must be deducted, a sum short taken credit for, as expended by the Steward, by error in casting his book							—	10	—
The true Balance in favour of the Public then is - - - £.							4,773	13	2¾

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54.—ROMAN CATHOLIC COLLEGE—*continued.*

Memorandum:—There are also the following Under-charges, by errors in casting and calculation, which, not having been paid to the parties, cannot be credited to Accountants; viz.

	£.	s.	d.
C. Elliott, for Groceries	—	—	2
H. O'Connell, short paid by him for Eggs	—	—	3
P. Meade, for Fowls	—	—	—½

We continue the Disallowance of fifteen pounds one shilling and eight pence halfpenny, in last year's Account, of which five shillings and four pence arose from errors in casting, in Bills allowed, and is final; and we disallow sixty pounds, advanced to the Solicitor during the period of the present Account, so that seventy-four pounds sixteen shillings and four pence halfpenny remains advanced to him until he furnishes Bills of Costs, regularly taxed, to discharge him of that amount.

We examined a Trustee, their Secretary, and their Bursar, who declared the Account (which, as amended by us, is correctly stated and sufficiently vouched) to be just and true in Charge and Discharge.

The amount of the receipts from Scholars is four hundred and eighty-four pounds nineteen shillings and three pence less in the present than in the last year's Account; this variance arises from the receipts from Pensioners being greater last year; there is no decline in the number of Students educated in the College.

STATE of the above BALANCE.

	£.	s.	d.
Advanced on account to H. Fitzpatrick, for printing School Books	600	—	—
Ditto to John Taylor, for superintending new Building	40	—	—
In the Treasurer's hands	3,710	5	2¾
In the hands of the Bursar	348	6	1
Ditto of the Steward, disallowed as above	—	—	2½
Ditto of Edmund Weir, advanced on account of Law Costs, including a sum of 5 *s.* 4 *d.* errors in casting, disallowed in last Account	75	1	8½
The true Balance as above £.	4,773	13	2¾

DEBTS:	£.	s.	d.
Due by the College, amount of some small Bills	2	—	—

CREDITS:	£.	s.	d.
Due by S. Garnett, for his Farm at Dunboyne, one year's rent, the 1st November last, quit rents deducted	494	14	6¾
Due for Fat and Skins	62	—	—
other small Sums	2	5	6
£.	559	—	—¾

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—(55.)—

SINKING FUND.

THE ACCOUNT of the Commissioners for the Reduction of the National Debt, from the 5th day of January 1813 to the 5th day of January 1814, both days inclusive.

THE CHARGE:	£.	s.	d.	£.	s.	d.
Received one year's Issue, under 37th Geo. III. appointing the Commissioners, to and for 29th September 1813 - -	67,649	1	—			
- - - one year's Issue on Loan of 500,000 *l.* by the Bank of Ireland, by Act passed 6th June 1797, to and for 29th September 1813 - - - - - - -	5,000	—	—			
- - - one year's Issue on Capital Stock of 635,000 *l.* created by Loan under the last recited Act, to and for 29th September 1813 - - - - - - - -	6,350	—	—			
- - - one year's Issue on Expired Annuities of 1785, to and for 29th September 1813 - - - - - - -	2,250	—	—			
- - - one year's Issue on Loan of 328,000 *l.* by the Bank of Ireland, by Act passed 4th June 1798, to and for 29th September 1813 - - - - - - - -	3,280	—	—			
- - - one year's Issue on Capital Stock of 1,715,950 *l.* created by Loan under the last recited Act, to and for 29th September 1813 - - - - - - - -	17,159	10	—			
- - - one year's Issue on Capital Stock of 2,000,000 *l.* created by Loan, by Act passed 7th May 1799, to and for 29th September 1813 - - - - - - -	20,000	—	—			
- - - one year's Issue on Capital Stock of 2,500,000 *l.* created by Loan, by Act passed 1st August 1800, to and for 29th September 1813 - - - - - - - -	25,000	—	—			
- - - one year's Issue on Capital Stock of 1,770,232 *l.* 17 *s.* 1 *d.* created by Loan, by Act passed 3d June 1802, to and for 29th September 1813 - - - - - - -	17,702	6	6			
- - - one year's Issue on Capital Stock of 1,404,531 *l.* 5 *s.* created by Loan, by Act passed 16th May 1804, to and for 29th September 1813 - - - - - -	14,045	6	3			
- - - one year's Issue on Capital Stock of 2,780,000 *l.* created by Loan, by Act passed 23d May 1806, to and for 29th September 1813 - - - - - - -	27,800	—	—			
- - one year's Issue on Capital Stock of 1,012,500 *l.* created by Loan, by Act passed 23d June 1808, to and for 29th September 1813 - - - - - - -	10,125	—	—			
- - - one year's Issue on Capital Stock of 1,250,000 *l.* created by Loan, by Act passed 25th June 1808, to and for 29th September 1813 - - - - - - -	12,500	—	—			
- - - one year's Issue on Capital Stock of 1,500,000 *l.* created by Loan, by Act passed 10th June 1809, to and for 29th September 1813 - - - - - - -	15,000	—	—			
- - - one year's Issue on Expired Annuities of 1794, to and for 29th September 1813 - - - - - - -	10,296	10	—			
- - - one year's Issue on Expired Annuities of 1795, to and for 29th September 1813 - - - - - -	18,058	13	8			
- - - one year's Issue on expired Annuities of September 1796, to and for 29th September 1813 - - - - -	15,437	10	—			
- - one year's Issue on Capital Stock of 3,000,000 *l.* created by Loan, by Act passed 14th May 1811, to and for 29th September 1813 - - - - - - -	30,000	—	—			
- - - one year's Issue on Expired Annuities of March 1796, to and for 29th September 1813 - - - - -	8,000	—	—			
- - - one year's Issue on Capital Stock of 1,800,000 *l.* created by Loan, by Act passed 20th June 1812, to and for 29th September 1813 - - - - - - -	18,000	—	—			
Carried forward - - - £.	343,653	17	5			

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55.—SINKING FUND—*continued.*

	£. s. d.	£ s. d.	£. s. d.
Brought forward - - -	- - - -	343,653 17 5	
Received nine months Issue on Capital Stock of 2,000,000 *l.* created by Loan, by Act passed 3d June 1813, to and for 29th September 1813 - - - -	15,000 — —		
- - - six months Issue on Capital Stock of 400,000 *l.* to and for 29th September 1813 - - - - - - -	2,000 — —	17,000 — —	
- - - nine months Issue on Treasury Bills, 2,508,940 *l.* 5 *s.* 6 *d.* by Act passed 10th July 1813, to and for 29th September 1813 - - - -	- - -	18,817 1 —	379,470 18 5
INTEREST on STOCK Purchased.			
IN IRELAND:			
Received six months Interest, to 25th December 1812, on 3,521,088 *l.* 5 *s.* 6 *d.* at 3½ per cent. - - - - - -	61,619 — 11		
- - - six months Interest, to 24th June 1813, on 3,899,315 *l.* 7 *s.* at 3½ per cent.	68,238 — 4		
- - - one year's Interest, to 25th Sept. 1813, on 1,667,151 *l.* 15 *s.* 6 *d.* at 5 per cent. - - - - - - -	83,357 11 9	213,214 13 —	
IN ENGLAND:			
Received six months Interest, to 25th March 1813, on 156,815 *l.* 11 *s.* 6 *d.* at 5 per cent.	3,920 7 9		
- - - six months Interest, to 25th September 1813, on 161,368 *l.* 8 *s.* 3 *d.* at 5 per cent. - - - - - - -	4,034 4 2	7,954 11 11	
Interest on Stock purchased - - - -			221,169 4 11
Total Charge - - - £.			600,640 3 4

THE DISCHARGE:

Paid for Capital Stock purchased from 25th Dec. 1812 to 24th March 1813, being the 63d quarter - - - - - -	202,428 13 4	146,534 11 4	
- - accruing Interest thereon - - - - -	- - -	997 18 11	147,532 10 3
- - for Capital Stock purchased from 25th March to 24th June 1813, being the 64th quarter - - - - - - -	180,351 4 11	129,267 15 4	
- - accruing Interest thereon - - - - -	- - -	2,244 17 8	131,512 13 —
- - for Capital Stock purchased from 25th June to 29th September 1813, being the 65th quarter - - - - - -	248,848 10 4	176,497 10 3	
- - accruing Interest thereon - - - - -	- - -	1,198 13 5	177,696 3 8
- - for Capital Stock purchased from 30th Sept. to 24th Dec. 1813, being the 66th quarter - - - - - - -	195,726 4 6	141,444 11 —	
- - accruing Interest thereon - - - -	- - -	2,454 5 5	143,898 16 5
Total Capital purchased - - - £.	827,354 13 1		
Total paid for Capital Stock, and accruing Interest - - -			600,640 3 4
Total Discharge, to balance Charge - - - £			600,640 3 4

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55.—SINKING FUND—*continued.*

	£.	s.	d.
Accountants having omitted to bring forward from the last Account, the sum with which we there charged them, in conformity to the Auditor General's Certificate of Issues, within the period of it, we now add it to their Charge:			
Charge brought down - - - - - - - - - - - - - -	600,640	3	4
Add thereto - - - - - - - - - - - - - - -	85,913	9	4
	686,553	12	8
But Accountants having charged themselves with sums received, to a greater amount than they are charged with in the Auditor General's Certificate of Issues within the period of the present Account, we discharge them of the difference:			
Amount of Issues brought to Charge - - - - - - - -	379,470 18 5		
- - D° - by Auditor General's Certificate - - - - - -	293,589 17 2		
	85,881 1 3		
We also discharge them of a sum, contained by mistake in the Auditor General's Certificate which it is now certified to us from his office, should have been charged to the Account of Incidental Expences of the Sinking Fund, and not to this Account - -	32 8 1		
		85,913	9 4
True Amount of Charge as before, balanced by the Discharge - - - £.		600,640	3 4

THIS ACCOUNT, as amended by us, is correctly stated and vouched. Thirty-two pounds eight shillings and one penny, part of the sum of two hundred and ninety-three thousand five hundred and eighty-nine pounds seventeen shillings and two pence, issued from the Treasury, was for the incidental Expences of the Sinking Fund, which are not accounted for before this Board.

—(56.)—

INLAND NAVIGATION.

THE ACCOUNT of the Directors General of Inland Navigation, for one year, from the 6th day of January 1813 to the 5th day of January 1814, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -	8,676	—	11
Received at the Treasury - - - - - - - - - - - - net	10,000	—	—
- - - Tolls on Newry Navigation, to 31st December 1813 - - - -	2,093	4	5
Miscellaneous Receipts, including a sum of 34*l* from Benjamin Pemberton, amount of taxed Costs against him in an Action of Trover, January 1812 - - -	36	1	4½
Total Charge - - - £.	20,805	6	8½

THE DISCHARGE:	£.	s.	d.			
ESTABLISHMENT:						
Paid Salaries - - - - - - - - - - - - -	5,019	15	7			
- - for Stationary, Maps, &c. - - - - - - - - -	124	19	11			
- - Contingencies, including a sum of 24*l* 0*s* 9*d*. "paid by the Secretary, for amount of Contingencies paid by him beyond the sum in hands, on 5th January 1812, and an advance made to him in the current year, to 5th January 1813," see preceding Account - - - - - - - -	123	14	6½			
- - Rent and Taxes, and Insurance amounting to 9*l*. 0*s*. 2½*d*. -	309	—	2½			
- - Law Expenses - - - - - - - - - - - -	902	2	—½			
Establishment - - -				6,479	12	3½
- - Expenses of Engineers and others, in travelling and making surveys - - - - - - - - - - - -	-	-	-	768	3	11½
Carried forward - - - - £.				7,247	16	3

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56.—INLAND NAVIGATION—*continued.*

	£. s. d.	£. s. d.
Brought forward		7,247 16 3
NEWRY NAVIGATION:		
Disbursements by John Bingham, esq. Treasurer, under the following Heads; viz.		
Labour	503 12 6	
Contract Work	240 — —	
Carpenters, Masons, Sawyers and Labourers	199 2 9½	
Timber	417 7 —½	
Iron and Smiths Work	94 — —	
Sundries	79 8 1	
Lamps and Lamp-lighting	150 17 3	
Printing, Stationary, and other small Incidents	78 13 6	
Salaries	551 18 10	
Rent and Taxes	83 5 9¾	
Newry Navigation		2,398 5 9¾
TYRONE NAVIGATION:		
Labour	12 4 9½	
Law Expenses	116 1 8½	
	128 6 6	
Deduct, so much paid by the Treasurer out of pocket, and not repaid him by the Board within the period	12 4 9½	
Tyrone Navigation		116 1 8½
LIMERICK NAVIGATION:		
Paid for Labour, Boat-hire, Overseers, &c.	477 9 —	
- - - Masons and Attendants, &c.	42 8 8½	
- - - Stones	158 14 3	
- - - Lime, &c.	7 8 11	
- - - Earth Work, &c. by agreement	415 10 10	
- - - Carpenters, Sawyers, and Timber	79 16 7	
- - - Smiths Work	30 18 1½	
- - - Purchase and Damage of Land	326 19 6	
- - - Postage, Stationary, and Printing	17 6 8	
- - Contingencies	69 18 7¾	
- - Rent	13 13 —	
- - Salaries, and Allowances	722 2 10½	
Limerick Navigation		2,362 7 4
UPPER SHANNON NAVIGATION:		
Disbursements by John Robinson, Pay-Clerk, under the following Heads; viz.		
Labour	539 — —½	
Masons	22 15 —	
Carpenters, Sawyers, &c.	94 4 5	
Smiths Work	4 12 7	
Postage, Stationary, &c.	9 18 8	
Incidents	11 18 8	
Salaries and Allowances	212 12 3	
Upper Shannon Navigation		895 1 7½
Total Discharge		13,019 12 5¾
Balance in favour of the Public		7,785 14 2¾
The Charge as above - - £.		20,805 6 8½

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56.—INLAND NAVIGATION—*continued.*

	£.	s.	d.
The above Balance brought down - - - - - - - - - - -	7,785	14	2¾
To which must be added, an over-payment to Michael Kelly, for labour on Upper Shannon Navigation, by error in calculation, finally disallowed - - - - -	—	—	2
The true Balance in favour of the Public then is - - - £.	7,785	14	4¾

Memorandum:—The following sum having been short paid, by means of an error in James Murphy's Bill for Contingencies in Limerick Navigation, cannot be credited to Accountants in present Account, 4 *s.* 4 *d.*

Amount of an error in Mary Hanlon's Bills, not having been paid to the party, cannot be credited to Accountants 1 *s.* 1 *d.*

We examined one of the Directors, the Secretary, and Accountant of this Board. This Account correctly stated, and regularly vouched.

STATE of the above BALANCE.

	£.	s.	d	£.	s.	d.
Cash in the hands of John Bingham, esq Treasurer at Newry -	256	14	4½			
- - - Ditto - - Maunsell and Kennedy, Treasurers at Limerick	31	13	3			
- - - Ditto - - Pay-Clerk at Longford - - - - -	1	—	9½			
- - - Ditto - - Inspector at Limerick - - - - -	1	—	—½			
- - - Ditto - - Assistant Secretary - - - - -	—	—	—½			
- - - Ditto - - Gordon and Hamilton, to discharge the several Purchase Monies of the several Interests in the Lands of Corry, used for the Upper Shannon Navigation - - - - - -	47	8	6½			
Total Issues by the Board, to Treasurers and others, on account -				387	17	—
ADVANCES on account of WORKS:						
Cowan and Hollywood, on account of their third Contract, for removing Dams and Mud at head and tail of Lock No. 2, on the Newry Navigation - - - -				300	—	—
Henry Walker's Insolvency - - - - - - - - - - - -				700	7	7½
In the hands of Jacob Gilmor, to be refunded - - - - - - - - -				7	—	—
Balance in the Bank of Ireland, to Board's credit - - - - - - - -				6,362	12	4¾
Disallowances on former Accounts, from 1800 to 5th January 1813 - - - -				27	17	2½
In the hands of Michael Kelly, disallowed as above, to be refunded by him - -				—	—	8
The true Balance as above - - - £.				7,785	14	4¾

DEBTS:

	£.	s.	d.
A sum paid by the Rev. James Johnston, Treasurer for the Tyrone and Maghery Navigations, vouched by Returns, but which has not been repaid by the Directors General of Inland Navigation within the period of Account for the year ended 5th January 1811 - - - - - - - - - - - - -	118	—	8¾
A sum paid by D° - vouched by Returns, which has not been repaid to him by the Directors General within the period of Account ended 5th January 1812 - -	336	8	2
A sum paid by D° - vouched by Returns, but which has not been repaid to him by the Directors General within the period of Account ended 5th January 1813 -	543	7	3½
A sum paid by D° - vouched by Returns, but which has not been repaid to him by the Directors General within the period of Account ended 5th January 1814 -	12	4	9½
Total of Debts - - - £.	1,010	—	11½

The Directors General of Inland Navigation had no Credits on the 5th January 1814, except those detailed in the State of the Balance, and the amount of Tolls on the Tyrone Navigation, the Account of which has not yet been received.

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— (57.) —

ROYAL CANAL EXTENSION.

THE ACCOUNT of the Directors General of Inland Navigation, for the Royal Canal Extension, from the 18th day of September 1813 to the 5th day of January 1814, both days inclusive.

THE CHARGE.	£.	s.	d.
Received from the Treasury - - - - - - - - - - net	10,000	—	—
Total Charge - - - £.	10,000	—	—

THE DISCHARGE:	£.	s.	d.
Paid John Killaly, esquire, Engineer, two months Salary, to 1st November 1813, at 500 guineas per annum - - - - - - - - - - -	94	15	10
- - for advertising Inquisitions to be held at Mullingar and Longford, for the purpose of valuing Lands - - - - - - - - - -	104	5	5
Total Discharge - - -	199	1	3
Balance in favour of the Public - - -	9,800	18	9
The Charge as above - - £.	10,000	—	—

THIS ACCOUNT is just and true.

STATE of the above BALANCE:	£.	s.	d.
Cash in the hands of John Killaly, esquire, Engineer, on account of his expenses on a Survey for the Canal Extension - - - - - -	130	—	—
- - Ditto - - of Wm. Plunket, esquire, a Director, on account of his expenses attending Inquisitions - - - - - - - -	45	—	—
- - Ditto - - of Henry R. Paine, esquire, Assistant Secretary, for defraying Contingencies in Management - - - - - - -	22	15	—
- - Ditto - - of Messrs. Gordon and Hamilton, Law Agents, on account of expences attending Inquisition and Valuation of Lands in the Counties of Westmeath and Longford - - - -	2,000	—	—
Total Issues, on account - - -	2,197	15	—
Balance in the Bank of Ireland, to the Board's Credit - - -	7,603	3	9
The true Balance as above - - £	9,800	18	9

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—(58.)—

COMMISSIONERS OF ROYAL CANAL ENQUIRY.

THE ACCOUNT of the Commissioners of Royal Canal Enquiry, from the 26th day of July 1813 to the 5th day of January 1814, inclusive.

THE CHARGE:	£.	s.	d.
Received from the Treasury	500	—	—
Total Charge £.	500	—	—

THE DISCHARGE:	£.	s.	d.
Paid Salaries	193	—	9
for Furniture and Repairs	88	15	7½
Stationary, Advertising, and Newspapers	92	13	10
Coals	8	5	2
Stock Exchange Lists	26	3	3
Incidents	20	7	3½
Total Discharge	429	5	11
Balance in favour of the Public, being Cash in Secretary's hands	70	14	1
The Charge as above £.	500	—	—

	£.	s.	d.
The above Balance brought down	70	14	1
To which must be added, over-payments to Thomas Bowes, by errors in calculations in his Bill for Stationary, and finally disallowed by us	—	4	5
The true Balance in favour of the Public then is £.	70	18	6

THIS ACCOUNT, as amended, is just and true.

STATE of the above BALANCE:

	£.	s.	d.
In the Secretary's hands	70	14	1
In the hands of Thomas Bowes, as above disallowed, to be refunded by him	—	4	5
The true Balance as above £.	70	18	6

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— (59.) —

LAGAN NAVIGATION.

THE ACCOUNT of the Company of Undertakers of the Lagan Navigation, from the 6th day of January 1813 to the 5th day of January 1814, both days included.

THE CHARGE:

		£. s. d.	£. s. d.
Received Tolls			877 14 7
Parliamentary Grant, arising from local Duties, for the year ended 5th January 1814			806 10 —
RENTS:			
Arrear of Rent due at the commencement of this Account	£. 70 10 4½		
Less, abated Thomas Long	2 5 6		
		68 4 10½	
Rent becoming due within the period of this Account		87 1 6	
Arrears of Rent due at the commencement of this Account, not included in last year's Return		1 1 8	
		156 8 —½	
Deduct, remaining due at the close of this Account		64 11 3	
Total Rent received within the period of this Account			91 16 9½
Total Charge			£. 1,776 1 4½

THE DISCHARGE:

		£. s. d.	£. s. d.
Balance of last Account in favour of Accountants			3,971 4 10
Paid Labourers			1,295 14 8½
Masons			75 10 3½
Carpenters			81 7 2
Sawyers			25 8 6½
for Smith's Work			90 18 11
Timber, Iron, Lead, Tar, &c.			311 2 8
Stone and Lime			124 6 7
Buildings and Repairs			37 1 3
purchase of Land, including a sum of 4*l.* 11*s.* 8*d.* for Interest			197 6 8
Rent			58 — 3
Salaries			615 7 2
INTEREST:			
Arrear of Interest due on old Debentures, at the commencement of this Account		96 15 —	
Interest becoming due on ditto, within the period of this Account		109 5 —	
Arrear of Interest on new Debentures, due at the commencement of this Account		8,680 — —	
One year's Interest due on ditto, 1st November 1813		3,100 — —	
		11,986 — —	
Deduct remaining due at the close of this Account, on old Debentures	£. 15 — —		
Ditto on new Ditto	11,780 — —		
		11,795 — —	
Total Interest paid within the period			191 — —
CONTINGENCIES:			
Paid travelling expenses to sundries		132 5 9	
for summoning a Jury to value Lands, &c. and expenses of a Dinner on that occasion		29 15 4	
Advertising in sundry Papers and printing Circular Letters		22 6 11½	
Surveying and Maps		73 13 9	
Map, Section, and Estimate of the Lagan Navigation		28 8 9	
Postage and sundry other incidental Charges		17 7 —	
Contingencies			303 17 6½
Total Discharge			7,378 6 7
Deduct the Charge			1,776 1 4½
Balance in favour of Accountants			£. 5,602 5 2½

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59 — LAGAN NAVIGATION—*continued.*

	£. s. d.	£. s. d.
The above Balance in favour of Accountants brought over - - - -		5,602 5 2½
From which must be deducted, a sum of 4*l.* 11*s.* 8*d* taken credit for in the sum of 157*l.* 6*s* 8*d* as paid to "Nathaniel McGee, for Ground purchased from him for a Track Road," and which appearing to us to be half-a-year's interest on the sum of 152*l.* 15*s.* the purchase money mentioned in the Deed, we conceive ourselves precluded from allowing, under the 29th section of the 52d Geo. III. chap. 52 - - - - - - - -	4 11 8	
Finally disallowed - - -	4 11 8	
Also, two temporary Disallowances, as detailed on engrossed Account, amounting to - - - - - - - - -	4 — —	
Total disallowed - - -		8 11 8
The true Balance in favour of Accountants then is - - - £.		5,593 13 6½

The above Account contains in Charge, the Tolls received by the Company, *the Parliamentary Grant,* and their Rents received within the period; and in Discharge, their Disbursements for the year; and is regularly stated and vouched.

Under the head Purchase of Land, credit is taken for the sum of one hundred and fifty-seven pounds six shillings and eight pence, as paid to Nathaniel McGee, for Land for a Track Road, which sum exceeds the Purchase-money mentioned in the Deed, by four pounds eleven shillings and eightpence; this, upon enquiry, we find to be half a year's interest on one hundred and fifty-two pounds fifteen shillings, the original consideration for the Land; and though the Company may have made in this purchase, the most advantageous agreement for the Public, and so far the Charge may be fair and equitable, yet we feel ourselves precluded from allowing it, by the 29th section of the 52d Geo. III. chap. 52, which directs, "that no money shall be paid out of any sum which has been, or shall "be granted by Parliament, on account of Interest or Discount, unless where a special power shall "have been given to the parties, authorizing them to pay Interest or Discount."

DEBTS of the COMPANY:

	£. s. d.	£. s. d.
To the Proprietors of new Debentures, for this sum, advanced by them under the 19th and 20th of the King, chap. 32, and expended on new Works - - -		62,000 — —
Amount of old Debentures unpaid - - - - - - - - - -		2,185 — —
Old and new Debentures unpaid - - -		64,185 — —
Interest due on new Debentures - - - - - - -	11,780 — —	
- Ditto - - old - Ditto - - - - - - - -	15 — —	
		11,795 — —
Total amount of Debts - - - £.		75,980 — —

Exclusive of several small Debts, the Accounts for which have not been furnished.

CREDITS of the COMPANY:

	£. s. d.
Amount due by Sundries, for Rent of Canal Banks - - - - - - -	64 11 3
Total amount of Credits - - - £.	64 11 3

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— (60.) —

POLICE ESTABLISHMENT.

THE ACCOUNT of the Receipts and Disbursements of John Cathcart Lees, esq. Receiver of the Police Offices, of Dublin Police, from the 6th day of January 1813 to the 5th day of January 1814, inclusive.

THE CHARGE:	£. s. d.	£ s. d.	£ s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - - - - - - - - -				320 15 5
Received from the Lords of the Treasury - - - - - - - - - - - - -				21,160 6 4½
			£ s. d.	
- - - Fees and Fines from Divisional Offices - - - - - - - - -			1,198 18 9	
- - - for Figures, Fees, Fines, Penalties and Forfeitures on Carriages - -			2,316 6 5	
Total Fees and Fines - - -				3,515 5 2
- - - Incidents - - - - - - - - - - - - - - -			- - -	51 3 3
- - - for Licenses to Publicans, Pawnbrokers, &c. - - - - - -			- - -	6,555 — —
Amount of Arrears of House Tax, due 25th March 1811 - - - - - - - - -	349 16 7½			
Received, within the period of this Account, of the above - - - - - - - - - -	48 7 9	48 7 9		
Arrears of House Tax, due 25th March 1811, and uncollectable 25th March 1813 - - -	301 8 10½			
Arrears of House Tax, due 29th September 1811 -	500 4 —½			
Received, within the period of this Account, of the above - - - - - - - - - -	102 3 —½	102 3 —½		
£.	398 1 —			
Arrears of House Tax, due 25th March 1812 -	871 13 4			
Received, within the period of this Account - -	291 9 4	291 9 4		
£.	580 4 —			
Arrears of House Tax due 29th September 1812 -	3,133 2 6			
Received, within the period of this Account, of the above - - - - - - - - - -	2,178 8 8	2,178 8 8		
£	954 13 10			
Amount of the half year's Tax, due the 25th March 1813 - - - - - - - - - -	5,950 2 11			
Received, within the period of this Account, of the above - - - - - - - - - -	3,126 19 7	3,126 19 7		
£.	2,823 3 4			
Gross amount of House Tax received within the period of this Account - - - - - - - - - - - -		5,747 8 4½		
Deduct Poundage on the above, for collection at 5 per cent. being 287*l.* 7*s.* 1*d.* reduced, by fractions on weekly Payments, to - - - - - - - - - - - -		286 19 10		
Net Amount received - - -			5,460 8 6½	
Arrears of House Tax, due 29th September 1811 -	398 1 —			
Received, within the period of this Account, of th above - - - - - - - - -	68 14 3	68 14 3		
Arrears of House Tax, due 29th September 1811, and uncollectable 29th September 1813 - -	329 6 9			
Arrears of House Tax, due 25th March 1812 -	580 4 —			
Received, within the period of this Account, of the above - - - - - - - - - -	140 6 1	140 6 1		
£.	439 17 11			
Carried over - - -	- - - -	209 — 4	5,460 8 6½	31,602 19 2½
		S s		

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60.—Police Establishment—*continued.*

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Brought forward - - -	- - - -	209 — 4	5,560 8 6½	31,602 10 2½
Arrears of House Tax, due 29th September 1812 -	954 13 10			
Received, within the period of this Account, of the above - - - - - - - - -	419 14 6	419 14 6		
£.	534 19 4			
Arrears of House Tax, due 25th March 1813 -	2,823 3 4			
Received, within the period of this Account, of the above - - - - - - - - -	2,043 4 7	2,043 4 7		
£.	770 18 9			
Amount of the half year's Tax, due 29th September 1813 - - - - - - - - -	5,950 2 11			
Received, within the period of this Account, of the above - - - - - - - - -	2,758 5 10	2,758 5 10		
£.	3,191 17 1			
Received within the period of this Account - - - - -		5,430 5 3		
Deduct Poundage on the above, for collection at 5 per cent. being 271 *l.* 10 *s.* 0½ *d.* reduced, by fractions on weekly Payments, to - - - - - - - - - - -		271 6 —½		
Net Amount received - - -			5,158 19 2½	
House Tax to 5th January 1814 - - -		- - - -		10,619 7 9
Amount of Carriage Tax, due and uncollected the 5th January 1813		2,202 9 2		
- Ditto of four quarter's Tax, due to 25th December 1813, at 1,400 *l.* each - - - - - - - - - -		5,600 — —		
		7,802 9 2		
Received within the period of this Account - - - -		5,873 2 —½		
Arrears of Carriage Tax, due to 6th January 1814 - - -		1,929 7 1½	5,873 2 —½	
Deduct Poundage on the Carriage Collection, at 5 per cent - - - - - -			293 13 4	
Net Amount of Carriage Tax for one year - - -				5,579 8 8½
Received Profit Rents - - - - - - - - - - - - - - - - - -				132 — —
Total Charge - - - £				47,933 6 8

THE DISCHARGE:

	£. s. d.	£. s. d.
Paid Rents - - - - - - - - - - - - - - - -		562 13 6
- - Taxes - - - - - - - - - - - - - - - -		132 7 —
- - for Repairs - - - - - - - - - - - - - -		98 19 7
- - - Newspapers, and Advertisements in ditto - - - - - - -		129 8 5
- - - Stationary, Printing, &c. - - - - - - - - - -		362 10 4½
- - Law Expenses - - - - - - - - - - - - -		1,319 2 3½
- - for Coals and Candles - - - - - - - - - - -		448 4 11¾
	£. s. d.	
Paid Salaries to Magistrates - - - - - - - -	9,094 5 7¼	
- - - - - - Chief Clerks - - - - - - - -	900 — —	
- - - - - - Second Clerks - - - - - - - -	500 — —	
- - - - - - Chief Constables - - - - - - -	598 15 10	
- - - - - - Peace Officers and Office Constables - - -	2,539 9 11¾	
- - - - - - Recorder - - - - - - - - -	1,000 — —	
- - - - - - Receiver of the Public Offices - - - -	500 — —	
Carried over - - - £.	15,132 11 5	3,053 6 1¾

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60.—POLICE ESTABLISHMENT—*continued.*

	£. s. d.	£. s. d.
Brought forward - - -	15,132 11 5	3,053 6 1¾
Paid Salaries to Secretary - - - - - - - -	250 — —	
- - Alderman Pemberton, amount of his Pension as late chief Magistrate of Police, to the 1st December 1813, at 400 *l.* per annum - - - - - - - - -	115 6 1	
Salaries - - -		15,497 17 6
Paid Horse and Foot Patroles and Pensioners - - - - - - -		5,759 12 4
- - for Horses - - - - - - - - - - - - -		153 11 3
- - - Forage for Horses - - - - - - - - - -		1,005 7 3
- - - Clothing - - - - - - - - - - - - -		719 — 11
- - - Accoutrements - - - - - - - - - - -		60 14 6½
INCIDENTS:		
Paid sundry Disbursments at Divisional Offices - - - - -	418 3 10½	
- - for Sundries - - - - - - - - - - -	216 1 10½	
- - Rewards - - - - - - - - - - - -	83 7 6	
- - for Funerals - - - - - - - - - - -	3 8 3	
Incidents - - -		721 1 6
Total Public Offices - - -	- - -	26,970 11 5½
WATCH ESTABLISHMENT:		
Paid Rents - - - - - - - - - - - - -	504 10 1½	
- - Taxes - - - - - - - - - - - - -	119 9 11¼	
- - for Repairs - - - - - - - - - - -	191 6 6½	
- - - Stationary, Printing, &c. - - - - - - - -	1,417 13 8½	
- - - Coals and Candles - - - - - - - - -	670 1 1½	
- - Salaries - - - - - - - - - - - - -	1,654 6 8	
- - Watch Constables, Watchmen and Pensioners weekly Pay -	14,367 16 9¾	
- - for Clothing - - - - - - - - - - -	809 4 8	
INCIDENTS; — £ s. d.		
Paid for Figures, for the Carriage Department - — 155 3 —		
- - - lighting private Lamps at chief Magistrate's House - - - - - - 5 2 4		
- - - Insurance of - ditto - - - - - 8 8 9		
- - - serving Summonses - - - - - 19 6 8		
- - - Poles and Creeks - - - - - 63 14 4½		
- - - Funerals - - - - - - - 17 1 3		
Incidents - - -	268 16 4½	
Total Expense, Watch Establishment - - -		20,003 5 11½
Total Discharge - - -		46,973 17 4¾
Balance in favour of the Public - - -		959 9 3¼
The Charge as above - - £.		47,933 6 8

The above Balance brought down - - - - - - - -		959 9 3¼
To which must be added, amount of sundry trifling sums, finally disallowed, detailed on engrossed Account - - - - - - £. 1 — 6½		
Also, amount of two temporary Disallowances; viz. £. 5. 13*s.* 9*d.* and £. 5. 1*s.* 8*d.* - - - - - - - - - - - - 10 15 5		
		11 15 11½
		971 5 2¾
From which must be deducted, amount of sundry Allowances, detailed on engrossed Account - - - - - - - - - - - - - - -		— 16 5
The true Balance in favour of the Public then is - - £.		970 8 9¾

Memorandum:—There are also detailed on engrossed Account, sundry under-charges by errors in casting and calculation, which not having been paid to the parties, cannot be credited to Accountants, amounting to £. 2. 7*s.* 4¼*d.*

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60.—POLICE ESTABLISHMENT—*continued.*

THIS ACCOUNT, as amended by us, is correctly stated and vouched

We examined Mr. Lees, the Receiver, the Secretary at the Head Office, and some other Officers of the Establishment.

Mr. Lees deposed, that the Account was just and true, and that all the Receipts and Payments made, were within the period of the Account, except the sum of five guineas, charged as having been paid for the Rent of Church-street Watch House, which he apprehended was paid after period; this sum we have therefore for the present disallowed, and also the sum of five pounds one shilling and eight pence, for expenses of a woman detained as a witness against an accused person till the succeeding commission, being a calculation of expenses not already incurred; but they may both be credited in the next Account.

We have permanently disallowed some errors in castings and calculations, detailed in the Engrossment, amounting to one pound and sixpence halfpenny.

The incidental expenses are incurred under the direction of the Magistrates of the Head Office, or under the special orders of Government, and are sufficiently controlled and checked.

STATE of the above BALANCE:

	£.	s.	d.
In the hands of Robert Roberts, a Watch Tax Collector, who has absconded - -	220	8	6¾
In the hands of the Receiver - - - - - - - - - - -	738	4	11¾
In the hands of sundry persons, disallowed, and to be refunded by them - - -	11	15	3½
The true Balance as above - - - £.	970	8	9¾

DEBTS:

Three months Stationary, averaged at - - - - - - - -	400	— —
Three months Coals and Candles, ditto - - - - - - - - -	300	— —
One - - ditto - Forage - - - ditto - - - - - - - - - -	50	— —
£.	750	— —

CREDITS:

Three Months House Tax, due and uncollected the 5th January 1814 - - -	3,000	— —
Three Months Carriage Tax and Arrears, uncollected - - - ditto - - - -	1,500	— —
One month's Fees and Fines, due by No. 4, about - - - - - - -	8	— —
£.	4,508	— —

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—(61.)—

LIEUTENANT SAINTHILL, FOR CONVICTS ON BOARD THE THREE BEES AND CATHERINE.

THE ACCOUNT of Lieutenant Sainthill, Agent for the Transport of Convicts, for Provisions Clothing, and other Expenses, for the use of the Convicts shipped on board the Three Bees and Catherine Convict Ships.

THE CHARGE:	£.	s.	d.
Balance in favour of Government, on the Account of the Providence - - -	139	16	6¼
Received from the Lords of the Treasury - - - - - - - - - - - -	13,000	—	—
Total Charge - - - £.	13,139	16	6¼

THE DISCHARGE:	£.	s.	d.
Balance in favour of Accountant, on account of the Archduke Charles - - -	18	4	8¾
Paid for Provisions and Subsistence - - - - - - - - - - - -	9,878	11	11¼
- - - Clothing, &c. - - - - - - - - - - - - -	2,320	—	5½
- - Robert Harding, M. D. for attendance on the Convicts, and for Medicines provided for them - - - - - - - - - - -	428	15	5½
- - for Repairs and Furniture - - - - - - - - - - -	180	8	9
- - Incidents - - - - - - - - - - - - -	29	10	3½
- - Commission for superintendence on the amount of Expenditure on this service, 12,837 *l.* 6 *s.* 10¾ *d.* at 5 per cent. - - - - - - - - -	641	17	4
Total Discharge - - -	13,497	8	11½
Deduct the Charge - - -	13,139	16	6¼
Balance in favour of Accountant - - £.	357	12	5¼

Richard Sainthill's Supplementary ACCOUNT to that delivered for Convicts on board the Ships Three Bees and Catherine.

THE CHARGE:	£.	s.	d.
Amount of Receipts, as above - - - - - - - - - - - -	13,139	16	6¼
Received from the Collector of Customs, Debenture on Goods shipped on board the Three Bees and Catherine - - - - - - - - - - - -	417	16	11
Total Charge - - - £.	13,557	13	5¼

THE DISCHARGE:	£.	s.	d.
Amount of Disbursements, as above - - - - - - - - - - - -	13,497	8	11½
Paid Peter Maziere and Sons, Debenture on 32 dozen of Wine, bought by the Masters of the two Ships for their own use, but entered on Lieutenant Sainthill's Debenture Paper - - - - - - - - - - - - -	30	10	5
Total Discharge - - -	13,527	19	4½
Balance in favour of the Public - - -	29	14	—¾
The Charge as above - - £.	13,557	13	5¼

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61.—LIEUTENANT SAINTHILL, for CONVICTS, &c.—*continued.*

		£. s. d.
The above Balance brought down - - - - - - - - -		29 14 —$\frac{3}{4}$
To which must be added, a Balance taken credit for as due on account of the Ship Archduke Charles, improperly brought into this Account as an Account of a particular and distinct service - - - - - - - -	18 4 8$\frac{3}{4}$	
Also an error in calculation in Insurance - - - - - -	— — 2	
		18 4 10$\frac{1}{4}$
Against Accountant - - - £.		47 18 11$\frac{1}{2}$
Accountant having given credit in the Charge for a Balance in favour of the Public, on account of the Ship Providence, we discharge this Account of the same, it being an Account of a particular and distinct service - - - £.	139 16 6$\frac{1}{2}$	
We also allow two short Credits, detailed on engrossed Account, amounting to - - - - - - - - - - -	— — 2	
		139 16 8$\frac{1}{4}$
In favour of Accountant - - -		139 16 8$\frac{1}{4}$
Deduct the above sum against Accountant - - - - - - - - -		47 18 11$\frac{1}{2}$
And a Balance will remain on the Account of this particular Service, in favour of Accountant, of - - - - - - £.		91 17 8$\frac{3}{4}$

Lieutenant Sainthill has been employed for some years past as Agent for the Transportation of Convicts; his custom is to make up distinct Accounts for the particular vessels employed in this service. His Accounts not being for periods following each other from year to year, but for separate and entire services, ought not to have any connection with each other, but the balance due on each, to the Public or to the Accountant, should be paid into or received from the Treasury.

In the present Account for Convicts on board the ships *Three Bees* and *Catherine*, Mr. Sainthill gives credit for a balance in favour of Government, on the account of the ship *Providence*, of one hundred and thirty-nine pounds sixteen shillings and sixpence farthing, and takes credit for a balance due to him, on the account of the ship *The Archduke Charles*, of eighteen pounds four shillings and eight-pence three farthings. We have struck both these sums out of the present Account, with which they have no connection, as we conceive that the former should have been paid into, and the latter received from the Treasury; and we are of opinion, that Lieutenant Sainthill should be immediately called upon to pay the former sum, and that he should be paid the latter, together with the balance reported due to him on the present Account; and that all future balances should be paid or received by him, as the case may be, that the particular expenditure on every separate ship may clearly appear.

The sum of six hundred and eighty-one pounds ten shillings, paid for wine, appeared to us large, but the Accountant says, the quantity of wine is ordered by Government, and has always been the same, but that the price is much advanced. The Account, as amended, is just and true.

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—(62.)—

SECOND SUPPLEMENTARY ACCOUNT OF Messrs. ATKINSON & WOODWARD, AS AGENTS TO LIEUTENANT GENERAL JOHNSON.

THE Second Supplementary ACCOUNT of Messrs. Atkinson and Woodward, as Agents to Lieutenant General Johnson, commanding at the Depôt at Dunsannon Fort.

	£. s. d.
CHARGE:	
Balance of First Supplementary Account, stated by Commissioners of Imprest Accounts, against Messrs. Atkinson and Woodward - - - - - -	2,228 6 —½
Total Charge - - - £.	2,228 6 —½
DISCHARGE:	
Amount disallowed by Commissioners of Imprest Accounts, being Major Poole's Disbursements for June 1800, stated "A double Charge," consequently chargeable to Major Poole, and not to Agents - - - - - - - - -	541 9 7
Ditto - disallowed by - D° - "Clothing and Beer-money, being a Military Expenditure;" Agents know nothing of this, and if allowed in a Military Account, they credited it to the individual who disbursed it, same as they did *their* several Disbursements to General Johnson, Major Poole, &c. - - - - -	452 13 2½
Amount of Agency at one per cent. (now charged) instead of 766*l.* 11*s.* 6*d.* charged in former Account, at 2½ per cent. - - - - - - - - -	306 12 7
Total Discharge - - -	1,300 25 4½
Balance in favour of Government - - -	927 10 8
The Charge as above - - - £.	2,228 6 —½
The above Balance brought down - - - - - - -	927 10 8
From which must be deducted, amount given credit for in the Charge, more than the Balance, stated by us at foot of the last audited Account, in favour of the Public, this difference being there stated to be due to Major Poole; but we conceive it to be erroneously brought into any Account between the accounting parties on this service and the Public - - - - - - - - - - -	47 12 6
	879 18 2

	£. s. d.	£. s. d.	£. s. d.
To which must be added, the two first sums in the Discharge, disallowed by us in a former Account, for the reasons there stated, and to which Disallowances we still adhere - - - -	541 9 7 452 13 2½		
Also, part of the sum taken credit for as Agency, at one per cent which is calculated on a greater sum than the amount of the Remittances and Disbursements made by Messrs. Atkinson and Woodward, within the period of the Accounts of this service, which have been audited by the Board; this surplus being chargeable, if at all, in the Accounts wherein any further Remittances and Disbursements have been, or may be allowed to be taken credit for; viz.			
Charged on - - - -	30,662 18 4	306 12 7	
Amount of Remittances and other Payments - £. 23,189 1 —½			
Bedding for Princess Prison Ship - 467 18 —			
Postage, &c. allowed 8 4 —			
	23,665 3 —½	236 13 —¼	
Disallowed on - - £.	6,997 15 3½	(at 1 per cent. amounting to)	69 19 6¾
			1,064 2 4¼
The true Balance in favour of the Public then is - - - £.			1,944 — 6¼

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62.—SECOND SUPPLEMENTARY ACCOUNT of Messrs. ATKINSON & WOODWARD, &c.—*continued.*

In obedience to the commands of his Excellency the Lord Lieutenant, signified in Mr. Gregory's Letter of the 22d of June last, we have examined into the Statement of Messrs. Atkinson and Woodward, in which they claim credit for two articles of Charge disallowed by us in a former Account, reported upon; and for the reasons therein given, we still continue those sums as Disallowances, in the Public Account. In apportioning the Balance of that Account, however, between the Agents receiving, and the Paymaster disbursing the sums issued for this service, it appears to us that there is sufficient ground for tranferring the amount of those Disallowances from Messrs. Atkinson and Woodward to Major Poole, although no distinct receipts from him for those sums are produced to us, it being deposed to us by Mr. Atkinson, and by one of his Clerks, whom we have examined upon this Supplementary Statement, that they were remitted by their house to Major Poole in the general remittances; and it being manifest to us that if they had been allowed credit for in the Public Account, he, and not Messrs. Atkinson and Woodward, would have benefited by the error.

We have taken into consideration the Agent's claim of per-centage, which appears to us to have been calculated on a larger sum than the amount of their Remittances and Disbursements for the periods of the Accounts we have audited, we have therefore disallowed the sum of sixty-nine pounds nineteen shillings and sixpence three farthings, per-centage on the excess, and have allowed the sum of two hundred and thirty-six pounds thirteen shillings and one farthing, being one per cent. on their actual Remittances and Disbursements during the period, to stand to their credit, in pursuance of the orders of his Excellency the Lord Lieutenant.

STATE of the above BALANCE:

	£. s. d.	£. s. d.	£. s. d.
Stated in the hands of Messrs. Atkinson and Woodward, at foot of the former Supplementary Account; viz.			
In favour of the Public - - - - - - - -		2,180 13 6½	
In favour of Major Poole - - - - - - - -		47 12 6	
£		2,228 6 —½	
Deduct per-centage allowed them in the Discharge of the above Account, part of 306*l.* 12*s.* 7*d.* -	236 13 0½		
Deduct also, two sums stated, at foot of the first Account passed, to be in the hands of Messrs. Atkinson and Woodward, there being no receipts from Major Poole for those sums, but which it is now proved to us were remitted to him, and included in the sum of 23,189*l.* 1*s.* 0½*d.* the gross amount of their Remittances - - - -	541 9 7 452 13 2½		
		1,230 15 9¾	
In the hands of Messrs. Atkinson and Woodward - - -			997 10 2¾
The amount of the foregoing sums, now transferred from Messrs. Atkinson and Woodward to Major Poole - - - -		994 2 9½	
Deduct amount stated in his favour at foot of the former Supplementary Account - - - - - - - -		47 12 6	
In the hands of Major Poole - - -			946 10 3½
The true Balance as above - - - £.			1,944 — 6½

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—(63.)—

STAMP DUTIES.

GENERAL ACCOUNT of Stamp Duties, for one year, ended the 5th day of January 1814.

THE CHARGE:	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - - - - -		1,058,587 17 3
Received for Stamps at the Head Office - - - - - - - - -		233,215 13 5½
	£. s. d.	
- - - Duty on House Warrants - - - - - -	340,919 6 11	
- - - D° - on Warrants for supply of Dublin Distributor -	103,305 18 4	
		444,225 5 3
- - - Value of Parchment, Paper, &c. for the supply of the Warehouse of Unstamped Goods - - - - -	- - -	4,711 — —
- - - Duty on Advertisements in Dublin - - - -	11,810 15 5	
- - - D° - - D° - - in the Country - - -	11,213 10 6	
		23,024 5 11
- - - D° - on Insurance in Dublin - - - - -	20,757 9 3½	
- - - D° - D° - - in the Country - - - - -	5,876 2 4	
		26,633 11 7½
- - - D° - on Lottery Shares - - - - - - - - - -		302 7 2
- - - D° - on Pamphlets - - - - - - - - - -		7 14 11
- - - by the Distributors of Antrim and Cork, for Newspapers published on unstamped Paper - - - - - - - - - - -		132 16 4
- - - for Licences to sell Spirits at Fairs - - - - - - - -		106 3 4
- - - Penalties at the Head Office, for writing on Instruments not duly stamped - - - - - - - - - - - -		812 10 —
- - - Penalties from sundry Distributors - - - - - - - -		119 3 4
- - - D° - imposed on sundry Distributors, for detaining Cash Balances in their hands contrary to Law - - - - - - - -		757 2 9
- - - an over-credit to Michael Canny, late Distributor of Stamps for Clare, per centage on 124*l.* 15*s.* allowed him as an over-charge on consignment, in the year ended 5th January 1806 - - - - -		7 9 8
- - - Amount of Law Costs, paid by Edward Box, former Distributor for Carlow - - - - - - - - - - - - - -		10 19 2½
- - - a short charge, in taking Stock in Warehouse of Unstamped Goods, on January 5th, 1813 - - - - - - - - - -		35 1 2
- - - Saving in delivery of Goods from Warehouse of Unstamped Goods -		528 19 10
Total Charge - - - £		1,793,218 1 2½

THE DISCHARGE:	£. s. d.	£. s. d.
Paid into the Treasury by the Receiver General - - -	715,871 7 7¾	
- - D° - - - - by - - D° - - after the period of last Account, and paid within the period of this - -	1,945 1 3	
		717,816 8 10¾
- - Establishment - - - - - - - - - - - -		13,896 — 7¾
- - Allowances, Servants Wages, &c. - - - - - - - -		1,672 4 2½
- - for Stationary, Postage, Newspapers, and Advertising - - - -		3,972 3 —
- - Taxes - - - - - - - - - - - - - -		159 15 3
- - for Repairs, &c. - - - - - - - - - - -		133 15 9
- - - Coals and Candles - - - - - - - - - -		430 2 2
MISCELLANEOUS EXPENSES:		
Paid for Oils and Colours - - - - - - - - -	143 6 3	
- - - Ropes and Twine - - - - - - - - -	156 6 —	
- - sundry Persons for attendance in the Comptroller's and Secretary's Offices - - - - - - - -	163 13 5	
- - for engraving and furnishing Dies - - - - - -	330 2 3	
- - - Carriage of Stamped Goods - - - - - -	426 9 2	
- - Travelling Expenses to Inspectors - - - - - -	1,629 11 6	
- - for obtaining information relative to the sale of forged Stamps - - - - - - - - - -	96 16 6	
Carried forward - - -	2,946 5 1	738,080 9 11

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63.—Stamp Duties—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward - - - -	2,946	5	1	738,080	9	11
Paid Deputy Register of the Court of Prerogative, his Fees for furnishing the names of Defaulters - - - -	395	5	7½			
- - Nicholas Kirby, part of the Duty on his Indentures of Apprenticeship - - - - - - - -	93	3	4			
- - for Cotton, Rags, Tin Foil, Leathers, and sundry other trifling Disbursements - - - - - -	242	4	11½			
Miscellaneous Expenses - - - -				3,676	19	—
- - - Parchment, Paper, and Printing - - - -	-	-	-	4,711	—	—
- - Law Costs - - - - - - - - -	-	-	-	1,605	5	11½
- - Discount on Stamps at Head Office - - - -	-	-	-	3,751	8	—
- - Allowance on Insurance Duty - - - - - -	-	-	-	1,037	16	—
- - amount of per-centage forfeited by sundry Distributors	-	-	-	415	16	—
- - Cash refunded Retailers, for Stamps cancelled - - -	-	-	-	939	1	1
- - Incidents allowed Distributors - - - - - -	-	-	-	965	19	3¼
- - per-centage - D° - - - - - - -	-	-	-	15,567	—	1
- - Allowance on Insurance in the Country - - - -	-	-	-	205	4	3½
- - Stamped Goods returned by Distributors and cancelled -	-	-	-	40,009	4	10½
- - Spirit Licences. - D° - - - D° - - - -	-	-	-	35,780	6	11½
- - Allowance to William Holmes, Distributor at Drogheda, for short Allowance on Salary in former years - -	287	15	10½			
- - D° - per order, to Mr. Canny, late Distributor of Clare, for reduction in value of Stock in 1805 - - - -	71	2	9			
- - D° - to J. Nowlan, Distributor of Clonmel, for an over-charge on Produce of Advertisement Duty - - -	1	—	—			
- - D° - to J. Christian, late Distributor for Sligo, for an over-charge on Advertisement Duty - - - -	29	1	—			
				388	19	7½
- - Loss on the delivery of printed Forms, from the Warehouse of Unstamped Goods - - - - - - - - - - - -				715	13	4
- - Salary to John Brown, for the year ended 5th January 1812, disallowed in Account Office, for want of proper Vouchers - - - -				100	—	—
Cash paid by R. Malins to Receiver General, on the 5th January 1812, for errors in his Account, and paid by him into the Treasury, for which he was not then credited - - - - - - - - - - - - - -				—	9	7
Total Discharge - - - -				847,950	13	11¾
Balance in favour of the Public - - - -				945,267	7	2½
The Charge as above - - - £.				1,793,218	1	2¼
The above Balance brought down - - - - - - - -				945,267	7	2½
To which must be added, the following sums; viz.						
Amount short brought to Charge, by means of errors in casting and calculating the Warrants for Stamps sold at the Head Office, or of erroneous entries of them in the Comptroller's Day Books, added to Charge - - - - - - -	15	3	7½			
Errors in casting in Cooper Crawford's Solicitor's Bills of Costs, in Discharge, disallowed - - - - - - - -	1	10	—			
Over-allowed as Incidents to Distributors, detailed on engrossed Account - - - - - - - - - - - -	—	11	—			
Over-allowed Distributors for Goods sent up to be cancelled, D°,	51	8	7¾			
A sum taken credit for in the Account, as "Cash paid by Richard Malins to the Receiver General on 5th January 1812, for errors in his Account, and paid by him into the Treasury, for which he was not then credited," which we disallow, as a transaction affecting their Sub-Accounts merely, and not the Public Account - - - - - - - - - -	—	9	7			
Total added to Charge, and finally disallowed in Discharge - -	69	2	10½			
And amount of sundry temporary Disallowances, as detailed on engrossed Account - - - - - - - - - -	32	6	9			
Total added to Charge, and disallowed - -				101	9	7½
				945,368	16	9¾
Carried forward - - - £.				945,368	16	9¾

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63.—STAMP DUTIES—*continued.*

	£. s. d.	£. s. d.
Brought forward - - -	- - -	945,368 16 9½
From which must be deducted, the following sums allowed; viz.		
Not allowed in Account by the Commissioners of Stamps to the Distributor of Carlow, for want of particulars, which having been since furnished, shew the Charges to be customary -	2 3 9	
And sundry short Allowances to Distributors and Inspectors, by errors in calculation, &c. detailed on engrossed Account -	16 9 10½	
Total allowed - - - -		18 13 7½
The True Balance in favour of the Public then is - - - £		945,350 3 2¼

Memorandum:—There are also detailed on engrossed Account, sundry sums, being either short charges by errors in casting Bills, or short Allowances of Discount on Warrants for Stamps sold at the Head Office, which, not having been paid to the parties, cannot of course be credited to Accountants, amounting to 4*l* 8*s*. 5½ *d*.

The corrections we have made on the above Account are almost all of a similar description to those appearing on that of the preceding year, and therefore require no further elucidation.

The Commissioners of Stamps have by their signatures to the present Account, recognized it, as we conceive they ought, as the Account of their office; and the form of Certificate which we heretofore censured, no longer exists.

This Account, made up by the Comptroller, and previously examined and approved by the signing Commissioners, has been sent to us, supported by vouchers and office books, and has been confirmed by the testimony of Commissioners, the Secretary, the Receiver General, the Comptroller, and several inferior Officers of the Establishment.

The amount of Stamps sold to the Public on stamping Warrants at the Head Office, within the period of the present Account, stated to be two hundred and thirty-three thousand two hundred and fifteen pounds thirteen shillings and five pence halfpenny, exceeds the corresponding receipt of the preceding year, thirty-four thousand seven hundred and ten pounds thirteen shillings and eight pence. Having, in our last Report, entered fully into the mode of receiving and vouching this part of the Revenue, and animadverted strongly upon the impropriety of altering office books, to make them agree with mis-calculated warrants, we need now only remark, that our observations and recommendations could not influence the conduct of this or any other branch of the Establishment till after the close of the Account before us; that the mis-calculations of Warrants, and erroneous entries, amounting in number to seventy-four, can only be considered as clerical inaccuracies, and that we have reason to think, from the measures that have been adopted, none such will occur in future.

The balance of these errors, above added to Charge, is only fifteen pounds three shillings and seven pence halfpenny, which we have, as last year, charged in the State of the Balance against the Comptroller, except seventeen shillings and ten pence, part of that amount, which we conceived should be added to the cash in the hands of the Receiver General.

The Sales in the country are not materially increased this year; and there is a small decrease in the Sales by the Dublin Distributor.

Penalties imposed on Distributors for detaining cash in their hands contrary to Law, are now, pursuant to our recommendation upon a former examination of the Board of Stamps, brought to Charge; and the whole of the per-centage is stated in Discharge, and is allowed, not on the Sales, but on the Remittances.

The large balances stated to be in Distributors hands, are in a great measure fictitious; for, at the period to which this Account is made up, good bills for by far the greater part of these balances, were remitted to the Receiver General, and remained in his hands, and have been since duly paid, but which bills were of course not brought to the Distributors credits till their amount was received.

We required a Return from the Stamp Office, to shew the amount of good bills and first halves of notes in the Receiver General's hands at the close of this Account, in order to ascertain the real Cash Balance, and to institute a comparison with the preceding year; we also required a Statement of Bills in the Receiver General's hands at the close of the last Account on which we reported, ending 5th January 1813; and in consequence, a Return was made to us, which stated the balances charged as in Distributors hands on the 5th of January 1813, to be seventy thousand and fifteen pounds sixteen shillings and five pence halfpenny, and that the Receiver General had bills in his hands on that day amounting to fifty-nine thousand and ninety-five pounds seventeen shillings and two pence, leaving a net

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63.—STAMP DUTIES—*continued.*

net balance of ten thousand nine hundred and nineteen pounds nineteen shillings and three pence halfpenny; and which Return stated the balance charged as in hands of Distributors on the 5th of January 1814, to be seventy-seven thousand three hundred and sixty-one pounds eleven shillings and five pence farthing, and the bills in the Receiver General's hands on that day, to be fifty-two thousand one hundred and four pounds fifteen shillings and four-pence halfpenny, leaving a net Cash Balance of twenty-five thousand two hundred and fifty-six pounds sixteen shillings and three farthings in Distributors hands on the 5th of January 1814, exceeding that on the same day in the preceding year by the sum of fourteen thousand three hundred and thirty-six pounds sixteen shillings and nine pence farthing; for which excess the following reasons are assigned:

"1st.—In consequence of the communication with the country being stopped early in January last, the Distributors could not send up their remittances in time; the bills sent up immediately after the 5th of January, and which there is reason to suppose would have been sent in time, but for the weather, may amount to about seven thousand eight hundred pounds."

"2d.—In making up the annual Account for the year ending January 5th, 1814, the Distributors were only allowed per-centage on the payments for which they claimed acquittances, instead of being allowed per-centage on the gross amount of their sales, as had been the practice heretofore; this made a difference of three thousand nine hundred and eighty pounds"

"3d.—In all former years, when a Distributor claimed credit for useless Stamps, returned to the Head Office to be cancelled, if his claim was not settled prior to the 5th of January, on making up his annual Account, the Comptroller added such Stamps to the Distributors stock on hands; all unsettled claims of that nature were last year added to the Distributor's Cash Balances, and the Charges under that head amounted to one thousand three hundred and forty-three pounds one shilling and three halfpence."

"4th.—On a settlement of the Account of Mr. Gifford, one of the Inspectors who had been in charge of a district, he was found deficient in the sum of four thousand two hundred and ninety-eight pounds one shilling and eight pence halfpenny."

"5th.—The Distributor for Down appears charged with a balance of two thousand four hundred and ninety-seven pounds two shillings and eight pence halfpenny, after deducting the amount of bills remitted; this was occasioned by a mistake of the Distributor, who conceived he had not got all the Credits due to him in the Account for the year ended 5th January 1813, and made short remittances accordingly; he has since acknowledged his error, and agreed to the Comptroller's Statement; this mistake occasioned an increase in the Cash Balances to the amount of one thousand five hundred and forty-four pounds eleven shillings and seven pence."

The amount of bills in the Receiver General's hands at the time the Account of each year closes, is considerably greater than at any other period of the year.

We abstain from noticing in Report, corrections, the reasons for making which appear sufficiently detailed on the face of the Account.

STATE of the above BALANCE:

CASH due by OFFICERS:	£.	s.	d.	£.	s.	d.	£.	s.	d.
Cash due by the late Lord Mayo - - - - - -				3,129	8	3½			
Ditto - - by the Receiver General - - -	5,351	13	3						
Ditto - - being balance of errors on account of Cash received at the Head Office - - -	—	17	10						
				5,352	11	1			
Balance of errors in Warrants for sums received at Head Office, which we have disallowed as above, and which we conceive the Comptroller accountable for - - - - - - -	14	5	9½						
Ditto - of errors in former Account, which we also conceive him accountable for - -	37	15	7½						
Ditto - the above Disallowance of 9s. 7d. which we also conceive him accountable for - -	—	9	7						
				52	10	11¾			
Cash due by John Hartley, late Solicitor - -	-	-	-	2,238	10	6			
Ditto - - by Cooper Crawford - ditto - -	888	5	11½						
Ditto - - - - Ditto - - - over-charges in Bills of Costs - - - - -	1	10	—						
				889	15	11½			
Carried forward - - - £.				11,662	16	9¾			

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63.—Stamp Duties—*continued.*

	£	s.	d.	£.	s	d.
Brought forward - - -	11,662	16	6¾			
Cash due by Charles Mears, late Inspector - - - -	236	17	6			
Ditto - - Timothy O'Brien - - ditto - - - - -	113	15	—			
Ditto - - Leonard Cutting - - ditto - - - - -	127	—	6½			
Ditto - - William Moore - - ditto - - - - -	91	—	—			
Ditto - - John Bates - - - ditto - - - - -	200	—	—			
Ditto - - Thomas Irwin - - - ditto - - - - -	350	—	—			
Ditto - - William Speight - - ditto - - - - -	30	—	—			
Ditto - - D'Arcy Mahon - - ditto - - - - -	281	11	—			
Ditto - - Peter Holmes, Secretary - - - - -	21	2	9			
				13,114	3	7½
Cash due by Distributors:						
A. O'Conner - - - Antrim - - - - -	9,217	10	9½			
R. Levingstone - - - Armagh - - - - - -	1,874	17	7½			
P. Longworth - - - Athlone - - - - - -	487	3	—½			
P. Aicken - - - - Ballymena - - - - - -	541	10	4½			
J. Motherwell - - - Ballymoate - - - - - -	273	1	—			
N. Proctor - - - - Carlow - - - - - -	1,466	6	4¾			
J. Walsh - - - - Cavan - - - - - -	1,554	9	8½			
A. Stackpoole - - - Clare - - - - - -	1,276	2	5			
R. Ross - - - - Cork - - - - - - -	444	17	8¼			
V. Russell - - - - Cashel - - - - - -	429	10	—½			
J. Nowlan - - - - Clonmel - - - - - -	84	17	3¾			
J. Rogers - - - - Cookstown - - - - - -	1,020	12	10¾			
J. Pitcairne - - - Donegal - - - - - -	1,494	18	11½			
D. Mahon, Inspector - - Ditto - - - - - -	—	18	2¾			
S. Reed - - - - Down - - - - - -	5,076	17	9¼			
G. Gordon - - - - Downpatrick - - - - - -	506	13	—¾			
W Holmes - - - - Drogheda - - - - - -	1,369	2	6½			
R. Coote - - - - Dungannon - - - - - -	1,245	1	2			
W. Whittaker - - - Fermanagh - - - - - -	830	11	9½			
J Hutchinson - - - Fermoy - - - - - -	1,160	1	4¼			
R. Day - - - - Kerry - - - - - -	1,492	19	9¾			
T. Beard - - - - Kildare - - - - - -	1,166	—	11½			
J. H Berkley, Inspector - King's County - - - - -	39	16	10			
George Slater - - - Ditto - - - - - -	1,101	9	4			
John Bates, Inspector - - Kilkenny - - - - - -	5	1	4½			
J Prim, Distributor - - Ditto - - - - - -	1,893	5	—¾			
E. Grady - - - - Killarney - - - - - -	103	19	11½			
J. Vereker - - - - Limerick - - - - - -	3,938	6	—¾			
J Irwin - - - - Leitrim - - - - - -	869	19	7½			
S Peoples - - - - Londonderry - - - - - -	1,699	18	6			
S. Crawford - - - Longford - - - - - -	1,675	4	3½			
P. Parks - - - - Louth - - - - - -	734	2	3½			
W. Kelly - - - - Loughrea - - - - - -	639	17	3¾			
J. Wilson - - - - Lurgan - - - - - -	452	12	4½			
S. L Giffard - - - Mayo - - - - - -	4,298	1	8½			
J. Humphryes - - - Ditto - - - - - -	1,466	11	8¾			
R. Ross - - - - Meath - - - - - -	3,070	8	7			
J. and C. Battersby - - Monaghan - - - - - -	1,193	3	3½			
N. Russell - - - - Moate - - - - - -	810	18	7¼			
M. Ryan - - - - Nenagh - - - - - -	1,251	16	3			
G. Hill - - - - Portarlington - - - - - -	816	2	4			
J. O'Neill - - - - Queen's County - - - - -	1,471	18	10½			
T. Llyod - - - - Roscommon - - - - - -	1,572	14	1¼			
J. C. Simmonds - - - Sligo - - - - - -	1,394	—	8¼			
J. Hamilton - - - Strabane - - - - - -	658	11	2¾			
Thomas Nolan, late Distributor, Tuam } S. L. Giffard, Inspector - - Ditto } - - - - - -	414	12	1½			
D. Daly - - - - Ditto - - - - - - -	1,654	18	11¼			
G. Buchannan - - - Tyrone - - - - - -	503	8	6			
W. Barron - - - - Waterford - - - - - -	3,101	19	3¼			
T. Shea - - - - Westmeath - - - - - -	791	6	—			
A. Boyd - - - - Wexford - - - - - -	2,703	1	9¼			
William M'Murray - - Wicklow - - - - - -	635	14	3½			
J. Kelly - - - - Westport - - - - - -	291	2	11¼			
A. Holmes - - - Dublin - - - - - -	1,244	13	5¾			
H W. Brooke - - - Great Britain - - - - - -	409	10	—			
J. Browne, Inspector - - Meath - - - - - -	36	10	3½			
T. Courtney - - - Roscommon - - - - - -	66	8	5½			
Ditto - - - - Ballymena - - - - - -	21	13	6½			
R. W. Gardner - - - Downpatrick - - - - - -	138	9	—½			
Carried forward - - - £.	77,150	13	11¼	13,114	3	7½

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63.—STAMP DUTIES—*continued.*

		£.	s.	d.	£.	s.	d.
Brought forward		77,150	13	11¼	13,114	3	7¼
CASH due by DISTRIBUTORS—*continued.*							
D. Mahon	Antrim	169	12	2¾			
J. Bates	Clare	227	15	5			
T. Irwin	Leitrim	60	9	3¼			
T. Courtney	Lurgan	2	12	5¼			
T. Irwin	Roscommon	1	9	1			
T. Irwin	Strabane	1	2	8			
		77,613	15	—½			
Deduct Cash overpaid by the following:	£. s. d.						
J. Browne, Inspector	Cork — 25 15 4½						
J. H. Berkley	Fermanagh — 6 19 5¼						
D. Mahon	Sligo — 2 11 8½						
T. Courtney	Tanderagee — 17 13 —½						
J. Bates	Cashel — 132 17 7¼						
R. W Gardner	Mayo — — 1 1¼						
T. Courtney	Athlone — 1 — —						
Ditto	Magherafelt — 2 8 4¾						
J. Bates	Wexford — — — 3						
		189	6	10¾			
					77,424	8	1¼
CASH due by former DISTRIBUTORS:							
A. Mosse	Tyrone	39	6	11¼			
T. S. Peter	Limerick	1,908	3	—¼			
M. Prim	Carlow	22	11	4			
P. Kerr	Dungannon	31	12	1			
J. Cummins	Meath	11	19	3			
W. Berry	Cork	6,030	11	7			
G. Holmes	Tipperary	957	19	2			
J. W. Graves	Kerry	1,580	—	5			
A. Reed	Fermanagh	426	7	5			
G. Cuthbert	Donnegal	292	5	1			
R. Ladley	Meath	70	18	5½			
G. Holdcroft	Ditto	88	16	5			
R. Ayre	Galway	209	4	4½			
W Airey	Carlow	116	16	5			
S Andersons	Tipperary	199	—	—			
S. Dejoncourt	Louth	277	5	1			
R. Whitelaw	Leitrim	51	17	1			
T. Mitchell	Athlone	353	9	8½			
W. Ferguson	Great Britain	151	4	5¾			
J. Baxter	Tyrone	164	14	—¼			
R. Faris	Fermanagh	232	19	11½			
G. Fawcett	Sligo	716	11	—			
G. Wood	Ditto	371	—	6¼			
S. Burrowes	Cavan	1,225	7	8½			
T. Burrowes	Longford	1,137	5	—			
N. Betson	Wicklow	893	7	1			
J. T. Hutchinson	Galway	202	14	6¾			
E. Stuart	Waterford	81	1	—			
E. Browne	Claremorriss	546	8	9			
B. Parkinson	Kilrush	181	15	7¾			
W. M'Kay	Thurles	570	4	2½			
J. Collins	Tipperary	303	6	4			
J Rice	Coleraine	5	19	4			
M. M'Donough	Clare	—	—	1			
A Bowen	Lurgan	150	—	8¾			
H. Prim	Kilkenny	2	15	1¼			
B. Parkinson	Downpatrick	455	13	9¾			
J. Bell	Longford	21	11	—			
J. Reeves	Westmeath	278	—	9			
H. Donaldson	Cavan	7	17	3½			
T. Ferson	Portarlington	38	15	2½			
J. Deane	Roscrea	888	1	3¾			
J. M'Clarkand	Strabane	96	11	3¼			
G. Carr	Athlone	39	6	1½			
J. Clarke	Ballymena	63	6	8¼			
T. Jones	Mayo	1,576	18	6½			
E. Power	Nenagh	4,277	—	2¾			
E. Fleming	Carlow	3,448	15	4½			
J Hanning	Cashel	2,063	2	1½			
A. Hamilton	Magherafelt	2,163	14	10¾			
Carried forward £.		35,023	14	3½	90,538	11	9

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63.—STAMP DUTIES—*continued.*

		£.	s.	d.	£.	s.	d.
Brought forward		35,023	14	3½	90,538	11	9
CASH due by former DISTRIBUTORS—*continued.*							
J. Collins	Cookestown	183	7	—½			
F. M'Gilhcuddy	Kerry	151	14	11½			
J. Butler	Kildare	4,326	6	2			
P. Walsh	Limerick	1,348	4	2½			
F. M'Carthy	Nenagh	2,993	2	3½			
E. Purden	Queen's County	2,718	4	9¼			
S. Simpson	D°	126	1	3½			
A. Andrews	Castlebar	437	10	6¼			
R. Coghill	King's County	3,439	19	9¼			
J. Christian	Sligo	9,037	19	6½			
J. Prentice	Tandeiagee	2,113	9	8½			
E. Plunkett	Waterford	346	10	3¼			
J. Boyd	Wexford	159	1	4			
W. Cooper	Roscommon	464	3	3½			
C. Oliver	Fermanagh	2,827	4	10¾			
M. Frith	Nenagh	1,026	2	—½			
A former Distributor of Tuam, being Exchange on Leases sent up to be cancelled		3	10	—			
		66,726	6	4			
Deduct, overpaid by the following:		£.	s.	d.			
J. Rorke	Ballinasloe, above allowed	10	16	1½			
J. Crawford	Donegal Town	47	6	2			
J. Stevenson	Hilsboro'		1	1½			
G. Ogle	Down	8	8	—½			
A. Smith	Nenagh	8	2	6¾			
A. Johnson	Leitrim	17	14	2¼			
J. Williams	Galway	—	2	4¼			
W. Kilpatrick	Down	—	10	—			
T. Shaw	Clonmel	2	15	11			
	Maghera	—	—	11			
E. Bennett	Bruff	6	17	5½			
W. K. Berry	Westmeath	—	1	4			
W. Camack	Derry	7	11	11¾	110	8	2¾	66,615	13	1¾
CASH due by COLLECTORS:							
Due by the Collector of Athlone					373	7	5½
	Cavan				33	8	3
	Cork				32	2	6½
	Killybegs				196	7	4½
	Kilkenny				—	—	3
	Limerick				854	9	9½
	Larne				138	—	—½
	Loughrea				—	7	—½
	Maryboro'				242	18	9¾
	Mallow				—	10	—½
	Naas				49	19	5
	Newry				—	10	11½
	Tralee				1,512	16	7¼
	Armagh				15	17	5
	Waterford				—	1	2½
	Wexford				1	10	8½
	Wicklow				59	10	4
					3,511	18	2½
Deduct Cash overpaid by the following:		£.	s.	d.			
By the Collector of Clonmel		300	—	3½			
	Coleraine	23	—	—½			
	Dundalk	278	6	8¾			
	Drogheda	—	—	9			
	Enns	37	6	11¾			
	Foxford	206	11	2¾			
	Galway	—	—	—½			
	Lisburne	23	2	11½			
	Londonderry	13	7	3¾			
	Sligo	206	11	9			
	Strangford	42	7	8			
	Trim	—	5	8¼	1,131	1	5½	2,380	16	8¾
Carried forward							£.	159,535	6	7½

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63.—Stamp Duties—*continued.*

	£. s. d.	£. s. d.
Brought forward - - - - - - - - - -		159,535 6 7½
Arrears of Advertisement Duty in Dublin:		
J. Potts - - - - Printer of Saunders News Letter - - -	320 15 5½	
J. B. Fitzsimmons - - Hiberman Journal - - -	35 12 3½	
P. W Harvey - - - Freeman's Ditto - - - -	149 17 6	
G. Falkner - - - - Dublin Ditto - - - -	23 — 5	
J. Magee - - - - Dublin Evening Post - - -	102 11 3	
G. Grierson - - - - - - Gazette - - - -	22 6 10½	
E. Dowling - - - Correspondent - - - -	125 18 10½	
P. Laphen - - - - Patriot - - - - -	61 9 7	
J. and J. Carricks - - Advertiser - - - - -	213 8 6	
- - - Shea - - - News - - - - -	2 — 7½	
- - - Porter - - - Farmer's Journal - - - -	7 9 6	
T. Codd - - - - Hiberman Telegraph - - -	172 1 —	
P. Cooney - - - - Morning Post - - - -	301 3 —	
T. Byrne - - - - Dublin Chronicle - - -	109 13 —	
H. B. Clarke - - - Morning Post - - - -	— 2 —	
- - D° - - - - Chronicle, or Evening Star - -	14 — —	
J. Paisley - - - - Freeman's Journal - - -	284 — —	
W. Carey - - - - Volunteer's Ditto - - -	32 13 —	
- - D° - - - - General Evening Post - - -	199 2 —	
J. Grannon - - - - - - - Ditto - - - -	42 19 —	
J. Cavendish - - - General Evening Post - - -	1 2 —	
J. Fleming - - - - - Ditto - - - -	26 15 6	
J. Dowling - - - Volunteers Journal - - -	30 8 —	
A. Griffith - - - - New Phœnix - - - -	78 16 —	
A. Griffith - - - - Old - Ditto - - - -	55 6 —	
R. McAllister - - - National Evening Star - - -	65 11 —	
R. P Hall - - - - National Register - - -	16 2 10	
D. Scott - - - - Morning Post - - - -	47 12 3	
A. Dawson - - - Hiberman Journal - - -	62 18 4	
J. Stockdale - - - Irish Packet - - - -	9 19 3	
T. McDonnell - - - Hiberman Journal - - -	41 5 6	
Blythe - - - - Express - - - - -	10 14 —	
	2,666 14 6½	
Deduct, overpaid by the Printer of the Sentinel - - — 10		
- - - Ditto - - - Ditto - - - Evening Herald - 10 10		
	— 11 8	
		2,666 2 10½
Arrears due by Printers in the following Districts in the Country:		
Antrim - - - - - -	257 5 10	
Athlone - - - - - -	148 19 7	
Carlow - - - - - -	95 18 6	
Clare - - - - - -	14 15 2½	
Cork - - - - - -	1,116 2 2½	
Clonmel - - - - - -	1,434 16 8½	
Donegal - - - - - -	28 6 4½	
Down - - - - - -	102 12 10½	
Drogheda - - - - - -	1,156 1 4	
Dungannon - - - - -	1 15 2½	
Fermanagh - - - - -	5 8 4	
Kerry - - - - - -	147 7 —½	
King's County - - - - -	16 19 3	
Kilkenny - - - - - -	479 15 8½	
Limerick - - - - - -	634 17 9½	
Londonderry - - - - -	31 2 11	
Loughrea - - - - - -	7 9 —	
Mayo - - - - - -	69 19 11½	
Nenagh - - - - - -	6 4 —	
Roscommon - - - - -	84 12 6	
Sligo - - - - - -	51 10 7	
Strabane - - - - - -	167 8 5½	
Tuam - - - - - -	736 4 3½	
Tyrone - - - - - -	5 17 —	
Waterford - - - - - -	204 14 3½	
Wexford - - - - - -	238 2 8	
		7,244 7 7½
Stock in the hands of Richard Jones, Esq. Warehouse-keeper of Stamped Goods - - - - - £. 406,653 19 10¼		
Deficiency in - - - Ditto - - - - - 6,972 8 3½		
	413,626 8 1¾	
Stock in the hands of William Knowles, Warehouse-keeper of unstamped Goods - - - - - - - - - -	3,826 7 —	
		417,452 15 1¾
Carried forward - - - - £.		586,898 12 3¼

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63.—STAMP DUTIES—*continued*

		£. s. d.	£. s. d.
Brought forward			586,898 12 3¼
STOCK in the hands of DISTRIBUTORS:			
A. O'Connor	Antrim	15,847 — 3	
R. Levingston	Armagh	5,050 2 1½	
P. Longworth	Athlone	3,288 — —	
T Rourke	Ballinasloe	4,572 1 1¼	
P Aicken	Ballymena	2,297 13 4	
J. Motherwell	Ballymote	1,010 10 4	
N. Proctor	Carlow	7,764 6 2	
J. Walsh	Cavan	5,603 10 3	
A. Stackpoole	Clare	7,405 — 4¼	
R. Ross	Cork	7,813 4 —½	
V Russell	Cashel	3,504 3 1½	
J Nowlan	Clonmell	12,330 16 7½	
J. Rogers	Cookstown	1,132 8 6½	
J. Pitcairne	Donegal	5,236 7 2½	
S. Reed	Down	8,110 16 4¼	
G Gordon	Downpatrick	3,223 15 10½	
W. Holmes	Drogheda	3,618 3 9½	
R. Coote	Dungannon	4,410 — 2½	
W. Whittaker	Fermanagh	2,692 19 1¼	
J. Hutchinson	Fermoy	3,645 3 8	
R. Day	Kerry	5,467 18 9	
T. Beard	Kildare	4,145 15 9	
G. Slator	King's County	6,199 12 10½	
J. Prim	Kilkenny	6,957 6 11½	
E. Grady	Killarney	3,839 17 4¼	
J. Vereker	Limerick	17,379 4 11½	
J. Irwin	Leitrim	3,211 6 7¼	
S. Peoples, Distributor for	Londonderry	8,622 1 1	
S. Crawford	Longford	4,247 17 1¾	
P. Parks	Louth	2,491 3 11	
W. Kelly	Loughrea	5,276 5 7	
J. Wilson	Lurgan	2,596 6 8½	
J. Humphreys	Mayo	13,321 19 7	
R. Ross	Meath	4,638 4 10	
J. and C. Battersby	Monaghan	6,379 12 6	
N. Russell	Moate	1,136 10 9½	
M. Ryan	Nenagh	8,250 4 —½	
G. Hill	Portarlington	3,076 7 —¼	
J. O'Neill	Queen's County	4,318 18 3	
T. Lloyd	Roscommon	8,806 14 7½	
J. C. Summonds	Sligo	1,626 9 4¾	
J. Hamilton	Strabane	7,242 2 3	
D. Daly	Tuam	12,061 3 10	
G. Luchannon	Tyrone	7,257 14 4¼	
W. Barron	Waterford	12,842 8 6	
F. Shea	Westmeath	4,429 19 —	
A. Boyd	Wexford	7,572 16 8½	
W. M'Murray	Wicklow	4,671 19 4	
J Kelly	Westport	1,287 2 9	
A Holmes	Dublin	14,690 14 4	
H. W. Brooke	Great Britain	5,580 19 5¼	308,123 10 4
SPIRIT LICENCES in hands of DISTRIBUTORS:			
A. O'Connor	Antrim	5,830 14 7	
R. Levingston	Armagh	266 17 6	
P. Longworth	Athlone	477 4 2	
P. Aicken	Ballymena	182 6 8	
T. Motherwe	Ballymoate	22 16 3	
N. Proctor	Carlow	1,624 13 9	
J. Walsh	Cavan	73 16 8	
A. Stackpoole	Clare	391 12 11	
R. Ross	Cork	2,114 12 6	
V. Russell	Cashel	119 5 5	
J. Nowlan	Clonmel	3,302 12 11	
J. Pitcairn	Donegal	38 — 5	
S. Reed	Down	1,939 2 9	
G. Gordon	Downpatrick	73 15 —	
W. Holmes	Drogheda	973 17 6	
R. Coote	Dungannon	261 11 3	
Carried forward		£.	895,022 2 7¼

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63.—Stamp Duties—*continued.*

		£	s.	d.	£.	s.	d.
Brought forward					895,022	2	7¼
Spirit Licences in hands of Distributors—*continued.*							
C. Oliver	Fermanagh	387	3	9			
J. Hutchinson	Fermoy	841	15	—			
R. Day	Kerry	958	15	—			
T. Beard	Kildare	121	13	4			
G. Sleater	King's County	316	19	2			
J. Prim	Kilkenny	3,823	4	2			
E. Grady	Killarney	91	5	—			
J. Vereker	Limerick	1,480	19	2			
J. Irwin	Leitrim	307	13	4			
S. Peoples	Londonderry	1,085	16	8			
S. Crawford	Longford	170	1	8			
W. Kelly	Loughrea	281	7	1			
P. Parks	Louth	208	7	6			
T. Humphrys	Mayo	223	12	11			
R. Ross	Meath	300	11	3			
J & C. Battersby	Monaghan	872	13	4			
M. Ryan	Nenagh	469	5	3			
J. O'Neill	Queen's County	351	16	8			
T. Lloyd	Roscommon	471	—	10			
J. C. Simmonds	Sligo	101	19	7			
J. Hamilton	Strabane	395	1	3			
D. Daly	Tuam	383	11	8			
G. Buchanan	Tyrone	776	3	4			
W. Barron	Waterford	714	12	11			
T. Shea	Westmeath	1,371	16	8			
A. Boyd	Wexford	1,238	16	8			
W. McMurray	Wicklow	449	12	1			
J. Kelly	Westport	127	1	8			
A. Holmes	Dublin	3,901	1	8			
					39,916	18	10
Stock due by former Distributors:							
T. Wynne	Sligo	277	5	9¾			
M. Fawcett	Ditto	99	17	11½			
W. Andrews	Mayo	259	10	11½			
L. Anderson	Tipperary	123	11	11			
R. Whitelaw	Leitrim	250	—	—			
T. Mitchell	Athlone	900	—	—			
G. Farrell	Sligo	1,059	10	—			
S. Burrowes	Cavan	789	5	10¼			
T. Burrowes	Longford	277	18	—¾			
N. Betson	Wicklow	384	8	10			
J. T. Hutchinson	Galway	2,812	12	2½			
B. Parkinson	Kilrush	13	3	3½			
C. M. McMahon	Carlow	805	13	6			
W. McKay	Thurles	397	11	11¼			
T. Johnston	Leitrim	84	14	7			
G. Webb	Queen's County	117	14	6			
E Tyrrell	Galway	1,067	6	8½			
T. Irwin	Ditto	690	15	7			
					10,411	1	9
The true Balance as above				£.	945,350	3	2¼

R. T. HERBERT, (L. S.)
MAURICE CANE, (L. S.)
HANS BLACKWOOD. (L. S.)

Office of Public Accounts,
January 2d, 1815.

Donough O'Brien,
Secretary.

A Copy

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A Copy of the CERTIFICATE of the Auditor General, transmitted to the Account Office, pursuant to 52 Geo. III. chap. 52, sect. 21. intituled,

"AN ACCOUNT of Money advanced to the following CHARITABLE INSTITUTIONS, PUBLIC BOARDS, &c. from 6th January 1813 to 5th January 1814, both inclusive."

	£.	s.	d	£.	s.	d
Commissioners Board of Works, Tradesmen's Bills, &c.	24,117	6	9½			
- - - - Ditto - - - - For building the Chapel	2,836	2	5			
- - - - Ditto - - - - Fitting up the Tower	1,245	4	3½			
- - - - Ditto - - - - Military Offices without the Castle	2,005	9	5			
- - - - Ditto - - - - Work done at Four Courts, Marshalsea	130	2	4½			
- - - - Ditto - - - - Richmond Penitentiary	7,060	17	5			
				37,395	2	8½
Harbour of Howth				53,105	11	10
Board of First Fruits				58,200	—	—
Linen and Hempen Manufactures				21,600	—	—
Dublin Society				10,000	—	—
Farming Society				5,000	—	—
Commissioners of Wide Streets				25,413	11	2
Grand Canal Company				50,000	—	—
* Inland Navigation, Commissioners of				20,000	—	—
Cork Institution				2,500	—	—
Protestant Charter Schools				41,539	—	—
Foundling Hospital				33,175	—	—
House of Industry				52,375	—	—
Hibernian Society for Soldiers Children				11,707	—	—
Hibernian Marine Society				2,876	—	—
Roman Catholic College				9,673	—	—
Female Orphan House				2,123	—	—
Westmorland Lock Hospital				8,375	—	—
Lying-in Hospital				3,271	—	—
Sir Patrick Dunn's Hospital				2,089	—	—
Dr. Stevens's Hospital				1,423	—	—
Fever Hospital				3,000	—	—
Charitable Donations and Bequests				600	—	—
Discountenancing Vice				4,177	—	—
Green Coat Hospital				323	10	5
Commercial Buildings				1,702	8	—
Royal Exchange				425	12	—
Commissioners of Enquiry				1,950	—	—
Improving the Port of Dublin				25,169	3	4¾
Dublin Police				21,160	6	4½
Transportation of Felons, R. Sauthill				13,000	—	—
- - - Ditto - - - Captain Draper				2,300	—	—
Commissioners of Records				5,635	9	3
Cow Pock Institution				150	—	—
George Dunn, Gaoler, Kilmainham, for Convicts				526	13	—
† King's Inns				1,659	13	3
Lagan Navigation				806	10	—
Penitentiaries House of Industry				2,548	18	9
Linen Duties appropriated				170	3	10½
Sinking Fund				293,589	17	2
Robert Harding, Transportation of Felons				184	7	8½
Commissioners of Enquiry, Royal Canal				500	—	—
Campbell, St. Patrick's Hospital; Lunaticks transmitted from Waterford				276	8	—
‡ Pier at Ardglass				5,883	16	8
			£.	837,580	3	6¾

Auditor General's Office,
23d March 1814.

Roden, Auditor General.

Many of the above Accountants being aided by other Funds, the Charge part of the Account is in several instances, considerably increased thereby.

* Of this sum of 20,000*l.* the sum of 10,000*l.* has been applied to the extension of the Royal Canal, and is accounted for separately in that Account.

† King's Inns, especially appropriated, and not subject to Account.

‡ Pier at Ardglass; *vide* Observation of this Board in their Report for the year ended 5th January 1813.

Of

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Of the preceding Issues, the following remain unaccounted for:

	£.	s.	d.
Grand Canal Company	50,000.	—	—
Lying-in Hospital	3,271.	—	—
Commissioners of Enquiry	1,950.	—	—
George Dunn, Gaoler of Kilmainham, (for Convicts)	526.	13.	—
Robert Harding, (Transportation of Felons)	184	7.	8½.
Pier at Ardglass	5,883.	16.	8.

Many of the Accounts on which we now report, are not included in the foregoing Return of Treasury Issues, the Accountants being obliged by law to account before us, though they did not receive any money from His Majesty's Treasury within this period.

A Copy of the CERTIFICATE of the Auditor General, transmitted to the Account Office, pursuant to 52 Geo. III. chap. 52. sect. 21. intituled,

"AN ACCOUNT of MONEY advanced to the following COUNTY INFIRMARIES, from 6th January 1813 to 5th January 1814, both inclusive."

	£.	s.	d.
Antrim	97	—	—
Armagh	97	—	—
Carlow	97	—	—
Cavan	97	—	—
Clare	97	—	—
Cork	97	—	—
Cork City, North — one year to 24th Dec. 1812	48	10	—
Cork City, South — Ditto	48	10	—
Donegal	97	—	—
Down	97	—	—
Dublin County	97	—	—
Dublin City, Jervis-street	48	10	—
- - - - Mercers	48	10	—
- - - - Incurables	97	—	—
Fermanagh	97	—	—
Galway	97	—	—
Kilkenny	97	—	—
King's County	97	—	—
Leitrim	97	—	—
Londonderry	97	—	—
Limerick County — one year to 24 Dec. 1812	97	—	—
Limerick, St John's	97	—	—
Longford	97	—	—
Louth	97	—	—
Mayo	97	—	—
Meath	97	—	—
Monagan	97	—	—
Queen's County	97	—	—
Roscommon	97	—	—
Sligo	48	10	—
Tipperary	97	—	—
Tyrone	97	—	—
Westmeath	97	—	—
Wexford	97	—	—
Wicklow — one year and half to 24th June 1813	145	10	—
Drogheda	97	—	—
£.	3,298	—	—

Auditor General's Office, 25th April 1814. } *Roden*, Auditor General.

Dublin County, short returned — £. 48. 10. —

7th May 1814. *Roden*, Auditor General.

THE

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2043

THE Annual Audit of the Accounts of the Infirmaries of Counties, and of Hospitals of Royal or Public Foundation, provided for by the 46th of the King, chap. 95, being repealed by the 52d of the King, chap. 52, the Commissioners of Public Accounts, in the exercise of the discretion confided to them by the 15th section of the last recited Act, have confined their Annual Audit to the Accounts of those Hospitals and Infirmaries which are situated in Cities and Towns Corporate, as the Funds entrusted to their management are in most instances permanent, and of considerable magnitude. But the Funds of Infirmaries of Counties, being in general limited to Voluntary Subscriptions from individuals, and Sums presented by Grand Juries at Assizes, before whom the respective Treasurers are obliged to account; and the Board of Accounts, convinced from experience, that no benefit proportioned to the trouble given to Accountants, who render their services gratuitously, or to the labour of the Office Audit, has resulted to the Public from the Annual examination of these Accounts, have determined to discontinue such Annual Audit, but have desired that the Accounts and Statements required by the 46th of the King, should be transmitted annually to their Office, that the Board, if they should see any occasion, or should be required by Government, may examine them.—The County Infirmaries receive of Public Money, only 100*l.* annually, which, by the 5th Geo. III. chap. 20, is appropriated to the payment of the Surgeon's Salary.

LIST of CITY INFIRMARIES, and HOSPITALS of ROYAL or PUBLIC FOUNDATION, required to account annually before the Commissioners of Public Accounts, pursuant to the 46th of the King, chap. 95.

Cork Green Coat Hospital,
Cork City North Infirmary,
- Ditto - South - ditto,
Meath Hospital, or County Dublin Infirmary,
Incurable Hospital (Dublin)
Charitable Infirmary (Jervis-street, Dublin)
Blue Coat Hospital (Dublin)
Mercers Hospital (Dublin)
Limerick City, St. John's,
Londonderry City and County Infirmary,
Waterford City, Holy Ghost Hospital,
- Ditto - Leper Hospital,
Fever Hospital (Dublin)
Sir Patrick Dunn's Hospital (ditto)
Stevens's Hospital (ditto)
Drogheda Infirmary,
St. Patrick's Hospital (Dublin)

ACCOUNTS of CITY INFIRMARIES, or HOSPITALS of ROYAL or PUBLIC FOUNDATION, in Arrear.

Blue Coat Hospital, two years to 5th January 1814.
Limerick City, St. John's - ditto - - ditto.

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Abstract of ACCOUNTS of Governors of the Infirmaries of Counties in

ACCOUNTS	Period		When received.	Accountants		Accountants Balances,	
	From.	To.		Charge.	Discharge	In favour of Governors	Against Governors
				£. s. d.	£. s. d.	£. s. d.	£. s. d.
* Antrim - -	6 Jan. 1813.	5 Jan. 1814.	2 Apr. 1814	814 18 11	828 8 6	13 9 7	- - -
Armagh - -	5 Jan 1813.	5 Jan 1814.	5 Apr. 1814.	823 12 10½	830 18 4½	7 5 6	- - -
† Carlow -	26 Dec. 1812.	25 Dec. 1813.	1 Mar. 1814.	414 11 4	386 17 2½	- - -	27 14 1½
Clare - -	25 Dec. 1812.	5 Jan. 1814.	30 Mar. 1814	820 8 4¾	765 19 11½	- - -	54 8 5¼
Cork - -	25 Dec. 1812.	Jan. 1814.	1 Apr. 1814.	970 6 10½	583 13 6	- - -	386 13 4½
‡ Donegal -	26 Dec. 1812	5 Jan. 1814	26 Mar. 1814.	819 14 10½	650 11 8	- - -	169 3 2½
Down - -	6 Jan. 1813.	5 Jan. 1814.	21 Mar. 1814.	851 19 —	702 3 10	- - -	149 15 2
Fermanagh -	26 Dec. 1812.	25 Dec. 1813.	2 May. 1814	428 19 9½	433 17 [illegible]	4 17 7½	- - -
Galway - -	6 Jan. 1813.	5 Jan. 1814	22 Apr 1814.	972 — —¾	853 — 4½	- - -	118 19 8¼
Kerry - -	26 Dec. 1812	5 Jan. 1814.	4 Apr. 1814.	887 8 9	600 11 3	- - -	286 17 6
Kilkanny - -	26 Dec. 1812.	5 Jan 1814.	26 Mar. 1814	714 7 1	345 15 5½	- - -	368 11 7½
King's County -	25 Dec. 1812.	5 Jan 1814.	5 Apr. 1814.	1,059 1 6½	1,052 — 2¼	- - -	7 1 4¼
Leitrim - -	6 Jan. 1813.	5 Jan. 1814.	5 Apr 1814.	1,639 13 7½	1,303 10 8½	- - -	336 2 11
Limerick -	26 Dec. 1812.	25 Dec. 1813.	26 Mar. 1814.	1,609 15 11½	1,175 1 —	- - -	434 14 11½
Longford -	5 Jan. 1813	5 Jan. 1814.	5 May 1814.	911 4 7½	669 5 9½	- - -	241 18 10
Louth - -	5 Jan. 1813	5 Jan. 1814.	28 Mar. 1814.	908 18 5½	1,597 7 11	688 9 5½	- - -
Mayo - -	26 Dec. 1811.	25 Dec. 1812.	11 May 1814.	990 4 10	1,022 15 8	32 10 10	- - -
Ditto - -	26 Dec. 1812.	5 Jan. 1814	11 May 1814	872 9 7	893 8 3	20 18 8	- - -
Monaghan -	26 Dec. 1812	5 Jan. 1814.	1 Apr. 1814.	730 5 5½	818 6 3½	88 — 10	- - -
Queen's County	6 Jan. 1813.	5 Jan. 1814.	24 Feb. 1814	1,401 9 3	1,225 7 8	- - -	176 1 7
Roscommon -	26 Dec. 1812.	5 Jan. 1814.	1 Apr. 1814	963 9 10½	696 9 2½	- - -	267 — 8
Tipperary -	6 Jan. 1813.	5 Jan. 1814.	31 Mar 1814	885 8 3¾	850 10 4½	- - -	34 17 11¼
Tyrone - -	25 Dec. 1811.	25 Dec. 1812.	29 Apr. 1814	565 17 5½	543 18 10½	- - -	21 18 7
Ditto - -	25 Dec. 1812.	5 Jan. 1814.	29 Apr. 1814.	579 18 1	566 — 2	- - -	13 17 11
§ Wexford -	6 Jan. 1813.	5 Jan. 1814.	5 May 1814.	1,656 11 2	1,382 19 1	- - -	273 12 1
Wicklow - -	25 Dec. 1812	25 Dec. 1813.	5 Mar. 1814.	488 13 7	293 19 10½	- - -	194 13 8½

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Ireland, transmitted to the Account Office within the year ended 5th January 1814.

Number of Patients relieved.		Accountants Statements of Properties, same as those to last audited Account.	Accounts, whether		OBSERVATIONS.
Intern.	Extern.		Under Seal of Corporation	Signed by Governors	
90	1,081	The same - - -	Seal.	5	- - * Two sums, amounting to 352*l.* 4*s.* 6*d.* received by James Richardson, Agent, under a Decree of the Court of Chancery, against Samuel Allen, esq. for the arrears of an Annuity of 20*l.* are not brought to Charge, but remain in the hands of the Agent, who is to pay 5*l.* per cent. interest
169	1,250	The same - - -	- - -	7	
49	- - -	The same - - -	- - -	5	- - † Balance in favour of the Public, over-carried from last Account, 1*d.*
190	622	The same - - -	- - -	5	
201	851	The same - - -	- - -	5	
37	82	The same - - -	- - -	5	- - ‡ The sum of 366*l.* 19*s.* 8*d.* being the difference between the corrected Balance of Account to 1811 and the Balance brought to Account to 1812, is not given credit for in this.
170	3,345	Grand Jury Presentment, increased 250*l.* - -	Seal.	—	
66	None.	Same as last audited Account	- - -	5	
179	513	The same - - -	- - -	5	
112	300	The same - -	- - -	5	
807	1,302	The same - - -	- - -	7	
179	742	The same - - -	- - -	5	
42	573	The same - - -	- - -	5	
405	None	Head Rent payable to the Earl of Limerick is 10*s.* less	- - -	6	
101	11,951	Same as last audited Account	- - -	5	
133	1,112	The same - - -	- - -	5	
225	299	The same - - -	Seal.	—	
264	317	The same - - -	Seal.	—	
66	232	The same - - -	Seal.	—	
250	2,227	The same - - -	- - -	5	
174	10,635	The same - - -	- - -	5	
184	863	The same - - -	- - -	5	
110	536	The same - - -	- - -	7	
136	478	The same - - -	- - -	5	
72	97	500*l.* in Bonds, and 600*l.* in Debentures, since last 100*l.* has been sold and brought to Account -	- - -	7	- - § From the Balance in favour of the Public brought forward, the sum of 121*l.* 11*s.* 1¼*d.* has been improperly deducted by Accountants. This sum was a Balance due to the Public, on the late Treasurer's Account from 26th Dec. 1811 to 12th July 1812, and is now stated by the Governors to be not yet paid.
53	226	Increased from one 3½ to three 5 per cent. Debentures	- - -	5	

ARREARS

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ARREARS of RETURNS of ACCOUNTS from Treasurers of County Infirmaries.

CAVAN, four years to 5th January 1814.
MEATH, three - - ditto - - - - ditto.
SLIGO, - one - - - ditto - - - - ditto.
WESTMEATH, one ditto - - - - ditto

IN Obedience to the Board's Order, requiring me to examine the County Infirmary Accounts sent into this Office within the year ended 5th January 1814, to see whether they have been regularly stated and authenticated, and to report whether it would be necessary to exercise the discretion given them by the 15th section of the 52d Geo III chap. 52, by a regular audit of any of them; I have superficially examined the Accounts above abstracted, and I do not find any circumstances to induce me to think that a further examination or audit of any of them, would be of any advantage to the Public or the Institutions.

Tho. Surtees Raine,
Inspector General

A LIST

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A LIST of ACCOUNTS passed by the COMMISSIONERS of PUBLIC ACCOUNTS, included in their THIRD REPORT, under the 52d of the King, Chap. 52.

No.		Declared Balances in favour of the Public. £	s.	d.	Declared Balances in favour of the Accountants £.	s.	d.	Pages.
1.	Board of Works, General Account, for one year to 5th Jan. 1814 - -	2,444	1	1¾	-	-	-	5.
2	Claims for Compensation by John Pollock, for one year to Easter Term 1814	-	-	-	1,421	1	11½	8.
3.	- - - Ditto - - - William Houghton - - - - ditto - - -	-	-	-	715	11	8½	ibid.
4.	- - - Ditto - - - John Carey - - - - - - ditto - - -	-	-	-	38	4	10	9.
5.	- - - Ditto - - - Earl of Buckinghamshire - - ditto - - -	-	-	-	1,468	1	3¾	ibid.
6.	- - - Ditto - - - Messrs M'Clintocks - - - ditto - - -	-	-	-	1,554	4	9	11.
7.	Director of the Dublin Coal Yards (E. Sankey) from 6th January to 21st June 1813 -	2	16	5½	-	-	-	12.
8.	- - - Ditto - - - - - - - (J. B. Allowsy) from 7th Nov. 1813 to 5th Jan. 1814 -	130	14	4½	-	-	-	13.
9.	Director of the Cork Coal Yards - - - for one year to 5th Jan. 1814 -	147	10	10½	-	-	-	14.
10.	Commercial Buildings Company - - ditto - - - ditto - - -	-	-	-	26	8	10½	15.
11.	The Trustees of the Royal Exchange - ditto - - - ditto - - -	-	-	-	613	11	10½	16.
12.	Dublin Ballast Office - - - - ditto - - - ditto - - -	94,070	8	7¾	-	-	-	17.
13.	Ditto - building Richmond Bridge - - ditto - - - ditto - - -	17,544	—	1½	-	-	-	21.
14.	Ditto - repairing Queen's Bridge - - ditto - - - ditto - - -	-	-	-	1,048	3	4	ibid.
15.	Ditto - Quay Walls - - - - ditto - - - ditto - - -	8,649	12	7½	-	-	-	22.
16.	Ditto - Light houses - - - - ditto - - - ditto - - -	8,354	7	9¼	-	-	-	23.
17.	Drogheda Ballast Office - - - - ditto - - - ditto - - -	1,137	8	—	-	-	-	26.
18.	Wexford Ballast Office - - - - ditto - - - ditto - - -	784	—	11¾	-	-	-	27.
19.	Belfast Ballast Office - - - - ditto - - - ditto - - -	11,543	11	—½	-	-	-	28.
20.	Commissioners for improving and completing the Harbour of Howth - - - - ditto - - - ditto - - -	17,046	1	3¼	-	-	-	29.
21	Westmorland Lock Hospital - - - ditto - - - ditto - - -	566	10	4¾	-	-	-	31.
22	Meath Hospital and County Dublin Infirmary ditto - - - ditto - - -	178	6	1½	-	-	-	32.
23	Mercers Hospital - - - - - ditto - - - ditto - - -	107	—	8½	-	-	-	35.
24.	Hospital for Incurables - - - - ditto - - - ditto - - -	-	-	-	192	9	9½	39.
25.	Fever Hospital, Cork-street - - - ditto - - - ditto - - -	824	8	10½	-	-	-	40.
26.	Charitable Infirmary, Jervis-street - - ditto - - - ditto - - -	220	10	10	-	-	-	43.
27.	House of Industry and Penitentiaries - ditto - - - ditto - - -	4,623	19	10¾	-	-	-	46.
28.	Stevens's Hospital - - - - - ditto - - - ditto - - -	1,483	15	3¼	-	-	-	51.
29.	Sir Patrick Dunn's Hospital - - - ditto - - - ditto - - -	2,396	18	9½	-	-	-	55.
30	Female Orphan House - - - - ditto - - - ditto - - -	1,195	17	2½	-	-	-	56.
31.	Foundling Hospital - - - - ditto - - - ditto - - -	19,146	2	5	-	-	-	57.
32.	Cow Pock Institution - - - - ditto - - - ditto - -	315	7	5½	-	-	-	61.
33.	Cork Green Coat Hospital - - - ditto - - - ditto - - -	-	-	-	159	11	4½	62.
34.	Cork City South Infirmary - - - ditto - - - ditto - -	127	8	3½	-	-	-	64.
35.	- Ditto - North Infirmary - - - ditto - - - ditto - - -	293	6	9	-	-	-	72.
36.	Waterford City Holy Ghost Hospital - ditto - - - ditto - - -	316	10	1¾	-	-	-	77.
37.	- - Ditto - - Leper Hospital (six years Accounts) from 25th December to 5th Jan. 1814 - - - - - - - - - -	2,080	8	7¾	-	-	-	81.
38.	Drogheda City Infirmary, from 8th March 1813 to 5th Jan. 1814 - -	191	5	11½	-	-	-	94.
39.	Londonderry City and County Infirmary from 25 Dec. 1812 to 5th Jan. 1814 - - - - - - - - - - - -	625	10	5½	-	-	-	96.
40.	Hibernian Marine Society - - - - for one year to 5th Jan. 1814 -	2,667	8	9¾	-	-	-	99.
41.	Hibernian Society for Soldiers Children - ditto - - ditto - - -	3,779	13	11	-	-	-	101.

(continued)

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LIST of ACCOUNTS—*continued.*

No.			Declared Balances in favour of the Public. £.	s.	d.	Declared Balances in favour of the Accountants. £.	s.	d.	Pages.
42.	Commissioners for Bogs	for one year to 5th Jan. 1814	592	16	9½	-	-	-	103.
43.	- - Ditto - - Merrion Square	ditto - - - ditto	312	1	—½	-	-	-	104.
44.	- - Ditto - - Wide Streets	ditto - - - ditto	9,092	6	10	-	-	-	106.
45.	- - Ditto - - Paving, &c. the Streets of Dublin	ditto - - - ditto	18,961	13	10½	-	-	-	109.
46.	- - Ditto - - Charitable Donations and Bequests	ditto - - - ditto	1,335	15	—	-	-	-	114.
47.	Dublin Society	ditto - - - ditto	5,273	1	6	-	-	-	115.
48.	Farming Society	ditto - - - ditto	6,337	18	6¼	-	-	-	117.
49.	Cork Institution	ditto - - - ditto	363	2	7	-	-	-	119.
50.	Association for Discountenancing Vice, &c.	ditto - - - ditto	864	16	2½	-	-	-	121.
51.	Incorporated Society for promoting English Protestant Schools in Ireland	ditto - - - ditto	20,796	5	7½	-	-	-	122.
52.	Trustees and Commissioners of First Fruits	ditto - - - ditto	152,364	17	1½	-	-	-	126.
53.	Trustees of Linen Manufacture	ditto - - - ditto	21,256	2	3¾	-	-	-	146.
54.	Trustees of Roman Catholic College	ditto - - - ditto	4,773	13	2¾	-	-	-	150.
55.	Commissioners for reducing the National Debt	ditto - - - ditto	-	-	-	-	-	-	152.
56.	Directors General of Inland Navigation	ditto - - - ditto	7,785	14	4¾	-	-	-	154.
57.	Royal Canal Extension, from 18th Sept. 1813 to 5th Jan. 1814		9,800	18	9	-	-	-	157.
58.	- Ditto - (Commissioners of Enquiry) from 8th Sept. 1813 to ditto		70	18	6	-	-	-	158.
59.	Lagan Navigation	for one year to 5th Jan. 1814	-	-	-	5,593	13	6½	159.
60.	Police Establishment	ditto - - - ditto	970	8	9¾	-	-	-	161.
61.	Lieutenant Sainthill, for Expenses of Convicts on board the Three Bees and Catherine, for the Service		-	-	-	91	17	8¾	165.
62.	Atkinson and Woodward's Second Supplementary Account		1,944	—	6¼	-	-	-	167.
63.	Commissioners of Stamp Duties, for one year to 5th Jan. 1814		945,350	3	2¼	-	-	-	169.

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